

# **APPENDIX A RESOLUTIONS**



**BEFORE THE  
COUNCIL OF FRESNO COUNTY GOVERNMENTS  
RESOLUTION NO. 2007-16**

In the Matter of:	)	<b>RESOLUTION ADOPTING THE 2007 RTP, 2007 FTIP AMENDMENT #7, AND AIR QUALITY CONFORMITY ANALYSIS</b>
)	)	
2007 RTP, 2007 FTIP	)	
AMENDMENT #7, AIR QUALITY CONFORMITY ANALYSIS	)	
<hr/>		

WHEREAS, the Council of Fresno County Governments is a Regional Transportation Planning Agency and a Metropolitan Planning Organization, pursuant to State and Federal designation; and

WHEREAS, federal planning regulations require Metropolitan Planning Organizations to prepare and adopt a long range a Regional Transportation Plan (RTP) for their region; and

WHEREAS, Section 65080 of the California Government Code requires each regional transportation planning agency to prepare a regional transportation plan and update it for submission to the governing Policy Board for adoption; and

WHEREAS, a 2007 Regional Transportation Plan has been prepared in full compliance with federal guidance; and

WHEREAS, a 2007 Regional Transportation Plan has been prepared in accordance with state guidelines adopted by the California Transportation Commission; and

WHEREAS, federal planning regulations require that Metropolitan Planning Organizations prepare and adopt a short range Federal Transportation Improvement Program (FTIP) for their region; and

WHEREAS, the 2007 Federal Transportation Improvement Program (FTIP) Amendment #7 has been prepared to comply with Federal and State requirements for local projects and through a cooperative process between the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the State Department of Transportation (Caltrans), principal elected officials of general purpose local governments and their staffs, and public owner operators of mass transportation services acting through the Council of Fresno County Governments forum and general public involvement; and

WHEREAS, the 2007 FTIP Amendment #7 program listing is consistent with: 1) the 2007 Regional Transportation Plan; 2) the State Transportation Improvement Program; and 3) the Air Quality Conformity Analysis; and

WHEREAS, the 2007 FTIP Amendment #7 contains the MPO's certification of the transportation planning process assuring that all federal requirements have been fulfilled; and

WHEREAS, the 2007 FTIP Amendment #7 includes projects and financial information for four years of programming; and

WHEREAS, the 2007 FTIP Amendment #7 includes updates to the Expedited Project Selection Procedures; and

WHEREAS, projects submitted in the 2007 FTIP Amendment #7 must be financially constrained and the financial plan affirms that funding is available; and

WHEREAS, the 2007 RTP and 2007 FTIP Amendment #7 do not interfere with the timely implementation of the Transportation Control Measures; and

WHEREAS, the MPO must demonstrate conformity per 40 CFR Part 93 for the RTP and FTIP; and

WHEREAS, in accordance with EPA Companion Guidance for the Conformity Rule for multi-jurisdictional areas, the Council of Fresno County Governments has developed their portion of the PM2.5 regional emissions analysis separately and provided the entire PM2.5 nonattainment area conformity demonstration; and

WHEREAS, the PM2.5 nonattainment area conformity demonstration is contingent upon adoption by all MPOs in the PM2.5 nonattainment area; and

WHEREAS, the Council of Fresno County Governments has also developed a regional emissions analysis for Carbon Monoxide (CO), Ozone, and PM-10 for Fresno County; and

WHEREAS, the documents have been widely circulated and reviewed by the Council of Fresno County Governments advisory committees representing the technical and management staffs of the member agencies; representatives of other governmental agencies, including State and Federal; representatives of special interest groups; representatives of the private business sector; and residents of Fresno County; and

WHEREAS, a public hearing was conducted on April 26, 2007 to hear and consider comments on the 2007 RTP, 2007 FTIP Amendment #7, and associated Air Quality Conformity Analysis and the remainder of the MPOs in the PM2.5 nonattainment area have conducted public hearings as well; and

WHEREAS, the Council of Fresno County Governments Policy Board has reviewed the Air Quality Conformity Analysis and made a finding that the 2007 Regional Transportation Plan and the 2007 Federal Transportation Improvement Program Amendment #7 are in conformance with the applicable transportation conformity rules for the applicable air quality standards.

NOW, THEREFORE, BE IT RESOLVED, that the Council of Fresno County Governments adopts the 2007 RTP, 2007 FTIP Amendment #7, and associated Air Quality Conformity Analysis.

THE FOREGOING RESOLUTION was passed and adopted by Council of Fresno County Governments this 31<sup>st</sup> day of May, 2007.

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Signed:

\_\_\_\_\_  
Trinidad M. Rodriguez, Chairman

I hereby certify that the foregoing is a true copy of a resolution of the Council of Fresno County Governments duly adopted at a regular meeting thereof held on the 31st day of May, 2007.

Signed:

\_\_\_\_\_  
Barbara Goodwin, Executive Director

## **APPENDIX B CERTIFICATIONS**



## ***Financial Capacity Assessment Certification Statement***

The Council of Fresno County Governments, acting as Fresno County's designated Metropolitan Planning Organization, hereby certifies that Fresno Area Express has performed a financial capacity assessment and that financial capacity exists to undertake the programmed projects within the Federal Transportation Improvement Program. For further information regarding financial capacity of Fresno Area Express, reference is made to the FY 2004-05 Fresno Area Express Capital Improvement Program.

This certification is in conformance with FTA Circular 7008.1



BARBARA GOODWIN, Executive Director  
Council of Fresno County Government

July 20, 2006

Date



# **APPENDIX C**

# **CONFORMITY FINDING**

# **FOR AIR QUALITY**



## Conformity Finding for Air Quality

Documentation has been provided under separate cover. The public comment period for the Air Quality Conformity Analysis will be held from March 13, 2007 to April 26, 2007. A public hearing will be opened and closed on April 26, 2007 at the Council of Fresno County Governments Policy Board meeting. Policy Board approval of the document is expected May 31, 2007. This document may be reviewed at the office as well as website ([www.fresnocog.org](http://www.fresnocog.org)) of the Council of Fresno County Governments.

**Projects of regional significance without federal funding are listed in the Conformity document.**



**APPENDIX D**  
**GLOSSARY OF TERMS AND**  
**AIR QUALITY ASSESSMENT KEY**

## Glossary of Terms

ARB	Air Resources Board (State)
AQMP	Air Quality Maintenance Plan
CCAA	California Clean Air Act
CAA	Clean Air Act (Federal)
CARB	California Air Resources Board
Caltrans	California Department of Transportation
CIP	Capital Improvement Program
CMA	Congestion Management Agency (State Designation)
CMAQ	Congestion Mitigation & Air Quality Improvement Program (under ISTEA)
CMP	Congestion Management Program (State)
CMS	Congestion Management System (Federal)
COFCG	Council of Fresno County Governments
COG	Council of Governments
CTC	California Transportation Commission
DOT	Department of Transportation
EPA	Environmental Protection Agency
FAA	Federal Aviation Administration
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
FTIP	Federal Transportation Improvement Program
FY	Fiscal Year
ISTEA	Intermodal Surface Transportation Efficiency Act of 1991
KCOG	Kern County Council of Governments
KCRPA	Kings County Regional Planning Agency
LTC	Local Transportation Commission (County)
MCAG	Merced County Association of Governments
MCTC	Madera County Transportation Commission
MPO	Metropolitan Planning Organization (Federal/State Designation)
NAAQS	National Ambient Air Quality Standard
RTIP	Regional Transportation Improvement Program
RTP	Regional Transportation Plan
RTPA	Regional Transportation Planning Agency (State Designation)
SAAG	Stanislaus Area Association of Governments
SAFETEA-LU	Safe, Accountable, Flexible, and Efficient Transportation Equity Act: A Legacy for Users
SIP	State Implementation Plan
SJAG	San Joaquin Association of Governments
SJVUAPCD	San Joaquin Valley Unified Air Pollution Control District
STP	Surface Transportation Program (under ISTEA)
TCAG	Tulare County Association of Governments
TE	Transportation Enhancement Activities Program (under ISTEA)
TEA 21	Transportation Equity Act for the 21 <sup>st</sup> Century
TIP	Transportation Improvement Program
TMA	Transportation Management Area (Federal Designation)
U.S. DOT	United States Department of Transportation

## EPA Air Quality Screening Criteria

### Air Quality Assessment

#### **1.00 SAFETY PROGRAMS**

- 1.01 Railroad/Highway Crossing
- 1.02 Hazard Elimination Program
- 1.03 Safer non Federal-aid system roads
- 1.04 Shoulder improvements
- 1.05 Increasing sight distance
- 1.06 Safety Improvement Program
- 1.07 Traffic control devices and operating assistance other than signalization projects
- 1.08 Railroad/highway crossing warning devices
- 1.09 Guardrail, median barriers, crash cushions
- 1.10 Pavement resurfacing and/or rehabilitation
- 1.11 Pavement marking demonstration
- 1.12 Emergency Relief (23 U.S.C. 125)
- 1.13 Fencing
- 1.14 Skid treatments
- 1.15 Safety roadside rest areas
- 1.16 Adding medians
- 1.17 Truck climbing lanes outside the urbanized area
- 1.18 Lighting improvements
- 1.19 Widening narrow pavements or reconstructing bridges (no additional travel lanes)
- 1.20 Emergency truck pullovers

#### **2.00 MASS TRANSIT**

- 2.01 Operating assistance to transit agencies
- 2.02 Purchase of support vehicles
- 2.03 Rehabilitation of transit vehicles
- 2.04 Purchase of office, shop, and operating equipment for existing facilities
- 2.05 Purchase of operating equipment for vehicles (e.g. radios, fireboxes, lifts, etc.)
- 2.06 Construction or renovation of power, signal, and communications systems
- 2.07 Construction of small passenger shelters and information kiosks
- 2.08 Reconstruction or renovation of transit buildings and structures
- 2.09 Rehabilitation or reconstruction of track structures, track, and track bed in existing right-of-way
- 2.10 Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of fleet
- 2.11 Construction of new bus, rail storage/maintenance facilities categorically excluded (23 CFR 771)

#### **3.00 AIR QUALITY**

- 3.01 Continuation of ride-sharing and van-pooling promotion activities at current levels
- 3.02 Bicycle and pedestrian facilities

#### **4.00 LANDSCAPING/SIGNS**

- 4.01 Specific activities which do not involve or lead directly to construction
- 4.05 Engineering to assess social, economic, and environmental effects of the proposed action or alternatives to that action
- 4.06 Noise attenuation
- 4.07 Emergency or hardship advance land acquisitions [23 CFR 712.204(d)].
- 4.08 Acquisition of scenic easements
- 4.09 Plantings, landscape, etc.
- 4.10 Sign removal
- 4.11 Directional and informational signs
- 4.12 Transportation enhancement activities (excepting rehabilitation and operation of historic buildings, structures, or facilities).

- 4.13 Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity increase

**5.00 OTHER**

- 5.01 Intersection channelization projects
- 5.02 Intersection signalization projects at individual intersections
- 5.03 Changes in vertical and horizontal alignment
- 5.04 Interchange reconfiguration projects
- 5.05 Truck size and weight inspection stations
- 5.06 Bus terminals and transfer points
- 5.07 Traffic signal synchronization projects

## Project Listing Codes

### **Fund Type**

BR	Bridge Replacement
CMAQ	Congestion Mitigation & Air Quality
Cnty. Exch.	Fresno County Exchange Program
F	Federal
SHOPP	State Highway Operation & Protection Program
HES	Hazard Elimination Safety
HPP	High Priority Project
IM	Interstate Maintenance
Local (Loc.)	Local Agency Funds
Measure C	Measure "C" Program (Limited to Fresno County)
NH	National Highway System
RSTP	Regional Surface Transportation Program
Sec. 5307	FTA (Federal Transit Administration) Section 5307 Grant
Sec. 5310	FTA Section 5310 Grant
Sec. 5311	FTA Section 5311 Grant
State	State of California
STP	Surface Transportation Program
TE	Transportation Enhancement
TEA-21 Demo.	TEA-21 Demonstration Projects

### **Phase**

PE	Preliminary Engineering/Development
RW	Right of Way Acquisition
Const	Construction Phase

### **Transportation Control Measures Code Index**

PRL	Park and Ride Lots
BF	Bicycle Facilities
PF	Pedestrian Facilities
TFI	Traffic Flow Improvements
PT	Public Transit



**APPENDIX E**

**STATE OF CALIFORNIA**

**SECTION 5311 REGIONAL**

**PROGRAM OF PROJECTS**



County/Region: Fresno County  
Original Submission Date: 5/24/06

Revision No.

District: 06  
Revision Submission Date:

## GRANT 25 Section 5311 Program of Projects (POP)

**(A) Available Funding:**

Carryover:	\$466,175.00	FY0506
Discretionary:	(+) \$0.00	
Estimated Apportionment [FFY 2006]	(+) \$960,046.00	
<b>(A) TOTAL FUNDS AVAILABLE:</b>	<b>= \$1,426,221.00</b>	

**(B) Programming (POP): Complete Parts I and II on page 3**

<i>Federal Share</i>
Part I. Operating Assistance - Total: (+) \$430,221.00
Part II. Capital - Total: (+) \$996,000.00
<b>(B) Total [Programmed]: (=) \$1,426,221.00</b>

**(C) Balance**

<i>Federal Share</i>
(A) Total Funds Available: (+) \$1,426,221.00
(B) Total [Programmed]: (-) \$1,426,221.00
<b>* Balance: (=) \$0.00</b>

**\* Balance Options – Regional Apportionment Funds ONLY (check one):**

- a.  Not applicable; there is no balance remaining.
- b.  Balance of \_\_\_\_\_ to be carried over into next grant cycle.
- c.  OTHER

Justification: FCRTA Budget adopted 6/22/06; Fresno COG's 2007 FTIP, adopted 7/20/06 (attached); US Department of Transportation (FHWA/FTA) approval pending; Carryover 05-06.

**(D) Flexible Funds: Complete Part III on page 3**

<i>Federal Share</i>
<b>(D) Part III. Flex Fund - Total: \$1,106,625.00</b>

## **FUNDING SUMMARY**

<i>Federal Share</i>
(B) Regional Apportioned - Total [Programmed]: (+) \$1,426,221.00
(D) Flex Fund - Total: (+) \$1,106,625.00
<b>GRAND TOTAL [Programmed]: (=) \$2,532,846.00</b>

Contact Person>Title: Jeffrey D. Webster, General Manager  
Phone Number: 559-233-6789

Date: 5/24/06

**PART I. Regional Apportionment - Operating Assistance**

	SUBRECIPIENT	FY	OPERATING TIME PERIOD	NET PROJECT COST	FEDERAL SHARE
1.	FCRTA	06-07	July 1, 2006 to June 30, 2007	\$4,198,877.00	\$430,221.00
2.					
3.					
4.					
5.					
<b>Operating Assistance - TOTAL:</b>				<b>\$4,198,877.00</b>	<b>\$430,221.00</b>

**PART II. Regional Apportionment - Capital**

	SUBRECIPIENT	PROJECT DESCRIPTION	ESTIMATED COMPLETION DATE	NET PROJECT COST	FEDERAL SHARE
1.	FCRTA	60 electronic fareboxes	6/07	\$600,000.00	\$480,000.00
2.	FCRTA	7-22 passenger CNG Vans	6/07	\$595,000.00	\$476,000.00
3.	FCRTA	Install CNG Pumps	6/07	\$50,000.00	\$40,000.00
4.					
5.					
<b>Capital - TOTAL:</b>				<b>\$1,245,000.00</b>	<b>\$996,000.00</b>

**For Flex Fund Projects - a complete application MUST be submitted with the POP.**

**Part III. FLEX FUNDS [i.e. CMAQ, STP, or Federalized STIP\*] if applicable**

	SUBRECIPIENT	PROJECT DESCRIPTION	a. Fund Type b. FTIP Page Attached?	Net Project Cost	FEDERAL SHARE
1.	FCRTA	4-35 passenger CNG Buses & Pumps	CMAQ Yes	\$1,250,000.00	\$1,106,625.00
2.					
3.					
4.					
5.					
<b>Flex Fund - TOTAL:</b>				<b>\$1,250,000.00</b>	<b>\$1,106,625.00</b>

\*Federalized STIP projects must complete CTC allocation process by February 2007.

County/Region: Fresno County  
Original Submission Date: 5/31/07

District: 06

Revision No.

Revision Submission Date:

**GRANT 26**  
**Section 5311 Program of Projects (POP)**

**(A) Available Funding:**

Carryover: (+)	\$ 157,134
Estimated Apportionment [FFY 2007]: (+)	\$ 960,046
<b>(A) TOTAL FUNDS AVAILABLE:</b>	= \$1,117,180

**(B) Programming (POP): Complete Parts I and II on page 3**

<i>Federal Share</i>	
Part I. Operating Assistance - Total:	(+) \$1,039,000
Part II. Capital - Total:	(+) \$ 0
<b>(B) Total [Programmed]:</b>	= \$1,039,000

**(C) Balance**

<i>Federal Share</i>	
<b>(A) Total Funds Available:</b>	(+) \$1,117,180
<b>(B) Total [Programmed]:</b>	(-) \$1,039,000
<b>* Balance:</b>	= \$ 78,180

\* Balance Options – Regional Apportionment Funds ONLY (check one):

- a.  Not applicable; there is no balance remaining.

A justification letter {with approval from the transportation planning agency and authorized authority} is required with the POP on December 31, 2007 for the following options:

X Balance of \$78,180 to be carried over into next grant cycle.

- b.  OTHER \_\_\_\_\_

**(D) Flexible Funds: Complete Part III on page 3**

<i>Federal Share</i>	
<b>(D) Part III. Flex Fund - Total:</b>	\$133,300

**FUNDING SUMMARY**

<i>Federal Share</i>	
<b>(B) Regional Apportioned - Total [Programmed]:</b>	(+) \$ 1,039,000
<b>(D) Flex Fund - Total:</b>	(+) \$ 133,300
<b>GRAND TOTAL [Programmed]:</b>	= \$1,172,300

Contact Person>Title: Jeffrey D. Webster, General Manager

Date: 5/31/07

Phone Number: 559-233-6789

**PART I. Regional Apportionment - Operating Assistance**

	SUBRECIPIENT	FY	OPERATING TIME PERIOD	NET PROJECT COST	FEDERAL SHARE
1.	FCRTA	07-08	July 1, 2007 to June 30, 2008	\$5,107,496	\$1,039,000
2.					
3.					
4.					
5.					
<b>Operating Assistance – TOTAL:</b>				<b>\$5,107,496</b>	<b>\$1,039,000</b>

**PART II. Regional Apportionment - Capital**

	SUBRECIPIENT	PROJECT DESCRIPTION	ESTIMATED COMPLETION DATE	NET PROJECT COST	FEDERAL SHARE
1.					
2.					
3.					
4.					
5.					
<b>Capital – TOTAL:</b>				<b>\$0</b>	<b>\$0</b>

**For Flex Fund Projects - a complete application MUST be submitted with the POP.**

**Part III. FLEX FUNDS [i.e. CMAQ, STP, or Federalized STIP\*] if applicable**

	SUBRECIPIENT	PROJECT DESCRIPTION	a. Fund Type b. FTIP Page Attached?	Net Project Cost	FEDERAL SHARE
1.	FCRTA	Operating Assistance 07-08	CMAQ Yes	\$266,600	\$133,300
2.					
3.					
4.					
5.					
<b>Flex Fund – TOTAL:</b>				<b>\$266,600</b>	<b>\$133,300</b>

**\*Federalized STIP projects must complete CTC allocation process by February 2008.**

## **APPENDIX F PAST ACCOMPLISHMENTS**



## Transportation Programs

The following information by program category provides a general description of the various programs contained within the FTIP. A listing of specific projects completed during the 2004/05, 2005/06 federal fiscal years follows this general description.

### **Streets, Roads, and Highways:**

The recently approved SAFETEA-LU replaced TEA 21 which replaced the original 1991 Intermodal Surface Transportation Efficiency Act (ISTEA) to continue to program transportation improvements. Funds are directed toward projects and programs for a broad variety of highway and transit work through several funding components which include Surface Transportation Program, Congestion Mitigation and Air Quality, Transportation Enhancements, Safety Program, Rail Programs and Emergency Relief Programs.

**Regional Surface Transportation Program (RSTP):** This Federal program has served as the primary road program since 1997/98 continues through SAFETEA-LU. Completed projects during the last two years have included an array of road reconstruction projects; asphalt-concrete overlay projects; signal projects; traffic flow improvement projects; and road widening/enhancement projects.

**Congestion Mitigation & Air Quality (CMAQ):** The Congestion Mitigation & Air Quality Program has provided for a variety of projects intended to improve the quality of the air that we breathe. The FTIP contains listing of CMAQ projects by transit and non-transit classifications. Completed projects include an array of traffic signal interconnect/synchronization projects; bikeway projects; sidewalk projects; clean fuel vehicles for local school districts; etc.

**Safety Program:** This program contains several federally funded safety programs that are administered by Caltrans. The Safety Program combined the following individual programs: Bridge Replacement; Hazard Elimination; Railroad/Highway Crossing; Railroad Grade Crossing; and Railroad Grade Crossing/High Speed Rail. Each program provided a lump sum account to help administer each account.

**State Highways Operation and Protection Program (SHOPP):** The purpose of the SHOPP program has been to maintain the operational integrity and safety of the State Highway System. The SHOPP has included several categories of projects including: Roadway Preservation; Roadside Preservation; Mobility; and Bridge Preservation.

**Minor Program:** The Minor Program has been administered by Caltrans. This Program has provided an array of projects aimed at creating a safe and efficient transportation system. Projects are funded at the discretion of Caltrans in cooperation with local governmental agencies.

**Federal Lands Program:** The Federal Lands Program includes highway improvements or construction projects to be located within, adjacent to, or through public lands.

**State Transportation Improvement Program (Interregional and Regional Programs):** Approval of Senate Bill 45 has provided a new direction in how state transportation funds are utilized. Regional Transportation Planning Agencies throughout the State of California are now responsible for choosing desired road improvement projects for 75% of the State Transportation Improvement Program (STIP) funds. The remaining 25% of STIP funds are controlled by the State (Caltrans) in providing and supporting "regionally" significant highway projects.

**Measure "C" Program:** In 2006 voters of Fresno County approved the extension of a 1/2 percent local sales tax (Measure "C") for transportation purposes. This twenty-year tax initiative has projected total revenue of \$1.7 billion that will fund a multimodal program of projects.

### **National Highway System**

The National Highway System is composed of 163,000 miles of rural and urban roads serving major population centers, international border crossings, intermodal transportation facilities, and major travel destinations and includes connections to terminals designated in TEA-21 and continued in SAFETEA-LU. It includes the Interstate System, other urban and rural principle arterials, highways that provide motor vehicle access between the NHS and major intermodal transportation facilities, the defense strategic highway network, and strategic highway network connectors. NHS funds are distributed based on a formula which includes each state's lane-miles of principle arterials (excluding Interstate), vehicle miles traveled on those arterials, diesel fuel used on the State's highways, and per capita principle arterial lane miles. SAFETEA-LU expands and clarifies eligibility of NHS funding for certain types of improvements, such as publicly owned bus terminals, infrastructure-based intelligent transportation system capital improvements, and natural habitat mitigation.

### **Interstate System / Interstate Maintenance**

The 46,000 mile Dwight D. Eisenhower national system of Interstate and Defense Highways retains a separate identity within the NHS. To ensure the continued maintenance and improvement of this system, the Interstate Maintenance (IM) Program established under ISTEA has been retained in SAFETEA-LU for fiscal years 2005 through 2009. These funds are distributed based on each state's lane miles of Interstate routes open to traffic, vehicle miles traveled on those Interstate routes, and combinations to the Highway Account of the Highway Trust Fund attributable to commercial vehicles. Beginning in TEA-21, reconstruction is now an eligible activity for IM funds.

### **Highway Bridge Program**

The Highway Bridge Program provides funding to enable states to improve the condition of their highway bridges through replacement, rehabilitation, and systematic preventative maintenance. Local agency bridges, regardless of functional classification, are eligible for the HBP. Bridge replacement and rehabilitation projects are nominated by the local agencies and selected from the Division of Structures Eligible Bridge List. States may carry out projects for the installation of scour counter measures or systematic preventative maintenance irrespective of standing on the list.

### **Federal Lands Highways Program**

The Federal Lands Highways program provides for transportation planning, research, engineering, and construction of highways, roads, and parkways and transit facilities that proved access to or within public lands, national parks, and Indian reservations. Federal Lands Highways (FLH) program authorizes funds thru 2009 for Indian Reservation Roads (IRR), Park Roads and Parkways, Refuge Roads, and Public Lands Highways.

### **Railway-Highway Crossing Program**

This program aims to reduce the number of fatalities and injuries at public highway-rail grade crossings through the elimination of hazards and/or the installation/upgrade of protective devices at crossings. Eligible projects include any at-grade crossing between a road and a railroad track recommended for improvement by the California Public Utilities Commission (PUC) and where a 10% match funding source is identified. The selection process begins with any project identified by Caltrans, a local agency, or a railroad as requiring investigation. The investigation usually consists of a field review, discussion between all parties, a jointly developed recommended improvement, and a preliminary schedule of funding. The final selection criteria is initiated when the local agency provides the 10% matching funds to a project or the PUC list of recommended highway/rail grade crossing projects.

### **Emergency Relief Program**

Emergency Relief (ER) funds are intended to aid states and local highway agencies in paying unusually heavy expenses of repairing serious damage to federal-aid highways resulting from natural disasters or catastrophic failure. Only work that exceeds heavy maintenance, is extraordinary, and restores the facility to its previous level-of-service is eligible.

### **Safe Routes to School Program**

A new core funding program under SAFETEA-LU to enable and encourage children, including those with disabilities, to walk and bicycle to school; to make walking and bicycling to school safe and more appealing; and to facilitate the planning, development and implementation of project that will improve safety, and reduce traffic, fuel consumption, and air pollution in the vicinity of schools. The program is State administered. Projects are 100% federally funded.

### **Mass Transit:**

**Congestion Mitigation & Air Quality/Transit:** This Program has previously been utilized to support the purchase of "clean" fuel buses/vans. The Fresno Area Express (FAX) had taken advantage of these funds to purchase new buses for their riders.

**FTA Section 5307 Program:** These are formula funds provided by the federal government through the Federal Transit Agency. Capital projects must be matched with local capital funds on an 80% federal - 20% local basis. A portion of Section 5307 funds have been utilized to support annual operating budgets on a 50% federal - 50% local basis. Available funding was utilized for various planning projects; preventative maintenance; paratransit service operations; capital lease for handy ride facility and vehicle tire lease; replacement of three non-revenue vehicles; purchase of eight light duty revenue vehicles; fixed-route facility equipment purchases; and transit enhancements. Specific detailed information is included within the attached listings.

**FTA Section 5310 Programs:** These are capital funds apportioned to the states by the federal government through FTA to providers of transportation for the elderly and disabled. This program is administered by Caltrans, and is intended primarily for private non-profit providers. Projects that meet the mandates of the American with Disabilities Act of the Clean Air Act are funded on a 90% federal - 10% local basis.

**FTA Section 5311:** Section 5311 transit funds are provided by the federal government through FTA by formula to non-urbanized areas. These funds are administered by Caltrans and can be used for either capital or operating expenses. Capital projects require a 20% local match. Operating projects require a 50% local match. FCRTA has annually received Section 5311 funds to help cover it's operating, maintenance, and administration expenses.

### **Other Programs:**

**Transportation Enhancement (TE) Program:** The TE Program is a competitive bid program to fund environmental and alternative transportation projects, which enhance the transportation system. Public agencies submit TE project applications to the COG for scoring and regional prioritization. The Regional TE Program is under the STIP Program.

**Recreational Trails Program:** TEA-21 authorized the Recreational Trails Program as a federal-aid program. The California Department of Parks and Recreation has been designated by the Federal Highway Administration to administer this Program in California. The Recreational Trails Program was

established to help States provide and maintain recreational trails for both motorized and non-motorized recreational trail use.

# **Annual Listing of Projects with Federal Funding for Federal Fiscal Year 2006**



**December 2006**

**Council of Fresno County Governments  
2035 Tulare Street, Suite 201  
Fresno, California 93721  
Phone: (559) 233-4148  
Fax: (559) 233-9645  
Website: [www.fresnocog.org](http://www.fresnocog.org)**



## Purpose

The new transportation bill passed in 2005, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) outlines the requirement for Metropolitan Planning Organizations (MPO) to publish an annual listing of projects for which funds have been obligated in the preceding year including a listing of pedestrian and bicycle projects. From SAFETEA-LU, 23 U.S.C. 134(j)(7)(B), 23 U.S.C. 135(g)(4)(B), 49 U.S.C. 5303(j)(7)(B), and 49 U.S.C. 5304(g)(4)(B):

An Annual Listing of projects, including investments in pedestrian walkways and bicycle transportation facilities, for which federal funds have been obligated in the preceding year, shall be published or otherwise made available by the cooperative effort of the State, transit operator, and metropolitan planning organization for public review. This listing shall be consistent with the funding categories identified in each metropolitan transportation improvement program (TIP).

This report is published in response to the above requirement by listing all federally funded transportation projects in the Fresno County region that were obligated during the federal fiscal year 2006. Obligation refers to the federal government's commitment to pay or reimburse the lead agency for the federal share of a project's cost. Obligation does not indicate expenditure or project completion; only that the project has been approved for federal reimbursement. Programmed project costs can be found in the corresponding Federal Transportation Improvement Program and Regional Transportation Plan.

## Background

Fresno COG is a voluntary association of local governments, one of 25 in California and 522 nationwide. In 1967 elected officials of Fresno County and its incorporated cities informally created the Council to provide "a cooperative body" for the discussion and resolution of issues which go beyond their individual boundaries. Subsequent federal and state laws encouraged such efforts, and the agency was formalized in 1969.

Fresno COG fosters intergovernmental communication and coordination, undertakes comprehensive regional planning with an emphasis on transportation, provides for citizen involvement in the planning process and supplies technical services to its member governments.

In all these areas the Fresno COG serves as a consensus builder to develop an acceptable approach on how to handle problems that do not respect political boundaries.

## Who are the members, their representatives, and how do they vote?

Fresno COG's member agencies are represented on the Policy Board by the Mayors of each incorporated city, and the Chairman of the County Board of Supervisors, or designated representatives.

The Policy Board is a governing body that establishes policy and guides work activities. They are assisted in making decisions by the Policy Advisory Committee (PAC), composed of the Chief Administrative Officer of each member agency, or their designated representatives. With the exception of urgency matters, all items must first be considered by the PAC before submission to the Policy Board.

The Board and PAC are assisted in the decision-making process by staff from their agencies, citizen and interest groups, and various technical advisory committees who comprise the Transportation Technical Committee, or TTC as it is commonly called.

<b>Fresno COG Policy Board</b>	
<b>Member</b>	<b>Representative</b>
Clovis	Mayor Nathan Magsig
Coalinga	Mayor Ron Lander
Firebaugh	Mayor George Conklin, Jr.
Fowler	Mayor Jim Simonian
Fresno City	Mayor Alan Autry
Fresno County	Supervisor Judy Case
Huron	Mayor Ramon Dominguez
Kerman	Mayor Pro Tem Trinidad M. Rodriguez
Kingsburg	Mayor Leland Bergstrom
Mendota	Mayor Joseph Riofrio
Orange Cove	Mayor Victor Lopez
Parlier	Mayor Armando Lopez
Reedley	Councilmember Scott Brockett
San Joaquin	Mayor Amarpreet Dhaliwal
Sanger	Mayor Mike Montelongo
Selma	Mayor Pro Tem Dennis Lujan

\*Effective May 1, 2005

## **The Regional Transportation Plan**

The Regional Transportation Plan is a long-range (minimum 20-year) plan that provides a blueprint for future transportation improvements and investments based on specific transportation goals, objectives, policies and strategies. The RTP is based on federal transportation law requiring comprehensive, cooperative, and continuous transportation planning. Fresno COG meets these requirements by developing comprehensive transportation plans that include all surface transportation modes (multi-modal planning), to ensure efficient people and goods movements throughout the region.

The purpose of the RTP is to provide strategic direction for transportation capital investments by assessing regional growth and economic trends. Thus, the RTP helps

planners link transportation investments to provide a cohesive, balanced and multimodal transportation system that will help relieve traffic congestion.

## The Federal Transportation Improvement Program

As the designated metropolitan planning organization for the region, Fresno COG prepares and maintains the Federal Transportation Improvement Program (FTIP). The program includes a listing of all transportation-related projects requiring federal funding or other approval by the federal transportation agencies. The FTIP also lists non-federal, regionally significant projects for information and air quality modeling purposes.

Projects included in the FTIP are consistent with Fresno COG's Regional Transportation Plan and are part of the area's overall strategy for providing mobility, congestion relief and reduction of transportation-related air pollution in support of efforts to attain federal air quality standards for the region.

## Public Involvement

Fresno COG aims to proactively engage the public in the regional transportation planning process and embrace federal requirements that MPOs provide the public with complete information, timely public notice, full public access to key decisions, and early and continuing involvement in developing the TIP, Regional Transportation Plan, and other products.

## Annual Listing of Projects with Federal Funding for Federal Fiscal Year 2006

Federal law requires Fresno COG to publish for public review an annual listing of projects for which federal funds have been obligated in the preceding year, as a record of project delivery and a progress report for public information and disclosure.

This report is divided into the funding types administered by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA). Projects are listed by *Lead Agency*, *FTIP Program*, *Federal ID* and *COFCG ID*. The *COFCG ID* number is a unique project identifier used in the FTIP; the category *Total Dollar Amount in FTIP* is included for reference of total project funding. Multiple *Federal IDs* can correspond with one *COFCG ID*. Note this list includes only federal funds obligated; no state or local funds are reported. The information contained in this report was provided by the California Department of Transportation.

This report indicates that approximately \$32.1 million in federal funds were obligated for transportation project in the region between October 1, 2005 and September 30, 2006.

The obligated federal funding consisted of approximately \$1.67 million of Federal Highway Administration (FHWA) funds for bicycle/pedestrian facilities; 18 projects had bicycle/pedestrian components. \$11.6 million of Federal Transit Administration (FTA) funds were obligated for transit projects and \$4.05 million was transferred from FHWA to FTA for transit projects.



Lead Agency	FIP Program	Funding Type	Federal ID	CORCA ID	Location	Work Description	Date of Obligation	Federal Funds Obligated	Phase	Total Dollar Amount in FIP	Bicycle/Pedestrian Related Projects
Clivis	CMAQ	CML	5208(075)	FRE040101	Along Shaw Avenue from Clovis Avenue to Willow Avenue.	Install Fiber Optic Cable, Conduits, Pull Boxes, & connect to exist. Tr. Signal Controller Cabinets	12/22/05 09/14/06	20,096 PE 265,083 PE/CON	-	289,179	
Clivis	CMAQ	CML	5208(078)	FRE040101	On Shaw Avenue from State Route 168 to Clovis Avenue	Fiber Optic Cabling	09/14/06	265,083 PE/CON	-		
Clivis	CMAQ	CML	5208(075)	FRE040102	On Shaw Avenue from State Route 168 to Willow Avenue.	Install fiber optic cable, conduits, pull boxes, & connect to exist. Tr. Signal Controller cabinets	12/22/05 09/14/06	6,020 PE 166,964 CON	61,700 209,200		
Clivis	CMAQ	CML	5208(077)	FRE040103	On the east side of Clovis Avenue from Gettysburg to Dakota Avenue.	Construct curb and gutter	09/14/06	123,942 PE/CON	-	123,942 PE/CON	
Clivis	CMAQ	CML	5208(077)	FRE040104	Along "I" St b/w Merced St alignment and Divisadero St and bike route signage... b/wn Divisadero St and Palm Avenue.	Construct bike lanes and bike route signage	09/14/06 08/02/06	86,317 RW 123,942 PE/CON	745,500	745,500	
Fresno	CMAQ	CML	5060(0117)	FRE020129	At the intersection of Chestnut Avenue and Kings Canyon Road.	Traffic flow improvements including installation of dual NB & SB lanes & separate Rt. turn lane	12/22/05 09/14/06	1,500 CON	1,129,800	1,129,800	
Fresno	CMAQ	CML	5060(0080)	FRE020122		Improve traffic operation by replacing existing signal controllers	12/22/05 09/14/06	291,300 CON	434,300	434,300	
Fresno	CMAQ	CML	5060(0081)	FRE040110	At the intersection of Shaw Avenue and Cedar Avenue.	Construct sidewalks and curb ramps	09/14/06 08/02/06	23,000 PE 19,900 PE/CON	647,400	647,400	
Fresno	CMAQ	CML	5060(0119)	FRE040107	At the intersections of (1) Fresno St. and Broadway St; (2) Fresno St. and Fulton St; (3) "M" St and Tuolumne St; and (4) Divisadero St. and Broadway St.	Construct Bike Lanes	09/14/06 09/14/06	144,300 PE/CON	745,500	745,500	
Fresno	CMAQ	CML	5060(128)	FRE020134	At various locations on the following streets; Blackstone, Shaw, Cedar, "B", Bravley, Willow and Kings Canyon.	Construct Bike Lanes	09/14/06 08/02/06	19,900 PE/CON	1,256,500	1,256,500	
Fresno	CMAQ	CML	5060(129)	FRE020129	On First Street from Dakota Avenue to Hendon Avenue	Modify Striping to provide Bike Lanes	08/02/06	19,900 PE/CON	-	-	
Fresno	CMAQ	CML	5060(0130)	FRE020129	On Fruit Avenue from 400' south of Ashlan to McKinley Avenues	Modify Striping to provide Bike Lanes	08/02/06	19,900 PE/CON	-	-	
Fresno	CMAQ	CML	5060(130)	FRE020129	On Fruit Avenue from 400' south of Ashlan to McKinley Avenues	Maintenance operation for Traffic Signal Synchronization Facilities	09/14/06 09/14/06	336,900 PE/CON 442,650 PE	1,256,500	1,256,500	
Fresno	CMAQ	CML	5060(0101)	FRE020130	Various Signal Locations in the City of Fresno						
Fresno County	CMAQ	CML	5942(152)	FRE020158	Barstow Ave 300' east of Palm to Maroa Ave (North Side Only); North Ave from Clovis Ave to McCall Ave; Adam Ave from SR 98 to Clovis Ave; and Reed Ave fm SR 180 to Parlier Ave	Shoulder Improvements including Asphalt Concrete Overlay and Shoulder Backing	09/14/06 09/20/06	931,336 CON 333,800 CON	1,639,100 408,500		
Fresno County	CMAQ	CML	5942(108)	FRE020156	In Fresno County on Auberry Road-Copper to Millerton	Construct Bike Path	09/20/06				
Fresno County	CMAQ	CML	5942(158)	FRE040120	On American Ave from Alta Avenue to SR-63	Shoulder Paving and Stabilization	07/01/06	28,329 PE	684,800		
Kingsburg	CMAQ	CML	5170(026)	FRE040112	Golden State Blvd: Bethel Ave to Laurel St	Construct Glass I Bike path	09/14/06	29,300 PE	309,600		
Kingsburg	CMAQ	CML	5170(027)	FRE040113	On 10th Avenue from Sierra St to Stroud Avenue.	Purchase Abandon Railroad Sidewalk	09/14/06	7,800 PE	82,100		
Orange Cove	CMAQ	CML	5301(003)	FRE020143	Rails-to-Trails Project - on the abandoned AT & SF Railroad right-of-way from Anchor to Hills Valley Road.	Purchase Abandon Railroad Right-of-Way and construct Pedestrian and Bike Trail	04/28/06	193,792 RW	243,400		
Fresno Area Express	Demo-DTPACML	6006(013)	FRE04122			CA-90-Y504; Intermodal Facility Pgtn; Operating Assistance; Downtown Circulator; Peak Svc Pgtn & Downtown Vanpool Pgtn	8/25/2006	4,052,300 CON	7,841,800	7,841,800	
Fresno County	Demo-STPLMA	5942(160)	FRE020647		On Friant Road from Millbrook Avenue to Millerton Road.	Reconstruct / Widen Roadway	09/14/06	491,964 CON	19,746,669	19,746,669	
Fresno County	Demo-STPLMA	5942(099)	FRE020647		On Friant road from Willow Ave to Bugg St.	Reconstruct widen to 4 lanes	08/03/06	2,972,239 CON	-	-	

Lead Agency	FTIP Program	Funding Type	Federal ID	Co-Force ID	Location	Work Description	Date of Obligation	Federal Funds Obligated	Phase	Total Dollar Amount in FTIP	Bicycle/Pedestrian Related Projects
Clovis	RSTP	RPSTPL	5208(065)	FRE041812	East of Temperance Avenue and south of Ness Avenue along the Enterprise Canal.	Pedestrian and Bike Path Construct Median Island with Landscaping.	07/01/06	213,000 PE		499,300	✓
Clovis	RSTP	RPSTPL	5208(066)	FRE041813	On Ashlan Avenue from Whittier Avenue to McKeyley Avenue.	Construct Median Island with Landscaping.	09/14/06	1,000 PE		335,500	
Fresno	RSTP	RPSTPL	5060(106)	FRE041815	On Shaw Avenue from State Route 99 to Golden State Blvd.	Construct a median island with landscaping and irrigation.	03/05/06	1,000 PE		313,400	
Fresno	RSTP	RPSTPL	5060(106)	FRE041815	On Shaw Avenue from State Route 99 to Golden State Blvd.	Construct a median island with landscaping and irrigation.	06/29/06	18,800 PE		-	
Fresno	RSTP	RPSTPL	5060(106)	FRE041815	On Shaw Avenue from State Route 99 to Golden State Blvd.	Construct a median island with landscaping and irrigation.	09/14/06	257,600 CON		-	
Fresno	RSTP	RPSTPL	5060(107)	FRE041814	South of McKenzie Avenue trail from Willow Avenue to Clovis Avenue.	Reconstruct Class I Bike / Pedestrian Path	11/24/05	27,000 PE		256,700	✓
Fresno County	RSTP	RPSTPL	5942(153)	FRE041820	North Fresno County in the Sierra National Forest along the San Joaquin River from the Kerckhoff Reservoir to the Upper Redding Reservoir.	Construct Pedestrian and Bike Trail	03/25/06	35,000 PE		540,000	✓
Kingsburg	RSTP	RPSTPL	5170(024)	FRE041817	On 18th Ave from Haynard Street to Stroud Avenue from Floral Avenue to Lincoln Middle School	Construct a median island with landscaping and irrigation. Install decorative crosswalks, landscaped planter islands, street lights and benches.	09/14/06	3,000 PE		154,000	
San Joaquin	RSTP	RPSTPL	5245(003)	FRE041818	On Main Street from Colorado Avenue to Nevada Avenue.	Construct Class I Bike Path, block wall, lighting and in-pavement crosswalk lights	08/03/06	16,000 PE		246,800	✓
Selma	RSTP	RPSTPL	5096(019)	FRE041819	Along the Consolidated Irrigation District's Selma Branch Canal from Floral Avenue to Lincoln Middle School	Construct Class I Bike Path, block wall, lighting and in-pavement crosswalk lights	12/22/05	28,000 PE		752,300	✓
Selma	RSTP	RPSTPL	5096(019)	FRE041819	Along the Consolidated Irrigation District's Selma Branch Canal (1) Gettysburg fm Winery Ave to Peach Ave; (2) Peach Ave fm Santa Ana Ave to Shaw Ave; (3) Willow Ave fm Gettysburg Ave to Shaw Avenue and (4) Willow Ave fm Shaw Ave to Beverly Ave	Construct Class I Bike Path, block wall, lighting and in-pavement crosswalk lights	09/14/06	12,000 PE		-	✓
Clovis	RSTP	STPL	5208(072)	FRE020603		Asphalt Concrete Overlay	01/25/06	56,900 CON		1,690,700	
Clovis	RSTP	STPL	5208(055)	FRE020604	In the City of Clovis on Nees Avenue from Armstrong Avenue to Enterprise Canal.	Construction of median island, pavement widening and signing and striping to include bike lane.	06/29/06	84,700 CON		574,300	✓
Clovis	RSTP	STPL	5208(067)	FRE040524	Peach Ave - Hendon Ave to 150 ft s/o Macmill Ave	Roadway Widening	10/12/05	423,700 CON		478,600	
Fowler	RSTP	STPL	5173(016)	FRE020610	Fowler Ave; Merced Street to South Ave	Asphalt Concrete Overlay	09/20/06	13,279 PE		151,000	
Fresno	RSTP	STPL	5060(132)	FRE040503	(1) Orange Ave from Muscat to North; (2) Jensen Ave from SR 41 to Chestnut; (3) Cherry Ave fm Annadale to North and (4) Maple Ave fm North to Vine	Road Rehabilitation	08/02/06	138,800 PE		1,206,200	
Fresno	RSTP	STPL	5060(103)	FRE020621	Along Fresno Street from State Route 99 to Divisadero Street and along Tulare Street from State Route 99 to State Route 41.	Landscape Roadway widening and modify signal	09/14/06	133,410 CON		903,700	
Fresno	RSTP	STPL	5060(072)	FRE020621	On Hendon Avenue from Cedar Ave to Willow Ave.	Upgrade Signals	09/14/06	44,200 CON		-	
Fresno	RSTP	STPL	5060(110)	FRE020622	At the intersection of Fresno Street and Sierra Avenue.	Roadway Widening, signalization and landscaping	09/20/06	83,800 CON		5,058,300	
Fresno	RSTP	STPL	5060(102)	FRE020622	On (1) "O" Street from the SR1 off-ramp to Ventura Street and on (2) Ventura Street from "O" Street to "M" Street; On (1) Peach Ave fm Ashland to Dakota; (2) Clovis Ave fm McKinley to Garland; (3) Clinton Ave fm Clovis to Sunnyside Ave and (4) Olive Ave fm Clovis to Minnewawa	Road Rehabilitation	08/02/06	69,000 PE		600,800	
Fresno	RSTP	STPL	5060(131)	FRE040504	Install atomic clocks on existing traffic signals	09/14/06	68,000 CON		89,900		

Lead Agency	FTIP Program	Funding Type	Federal ID	COFCG ID	Location	Work Description	Date of Obligation	Federal Funds Obligated	Phase	Bicycle/Pedestrian Related Projects	Total Dollar Amount in FTIP
Fresno	RSTP	STPL	5060(044)	FRE020613	On Clovis Avenue from Kings Canyon Road to McKinley Avenue.	Widen road from 4 to 6 lanes and landscape median island Widens 1 way fm 2 to 6 lanes; const bus bays & turn lanes; modify traffic signals & landscape.	09/14/06	2,474,900 CON		3,678,600	
Fresno	RSTP	STPL	5060(123)	FRE040631	On Herndon Avenue from Valentine Avenue to Marks Avenue	Road Rehabilitation Asphalt Concrete Overlay	09/14/06 09/20/06	265,589 RW 44,200 CON	1,957,100 5,056,300		
Fresno County	RSTP	STPL	5060(133)	FRE020622	On Tulare Street from State Route 41 to Orchard Avenue.		06/30/06	752,052 CON		4,886,800	
Fresno County	RSTP	STPL	5042(155)	FRE020648	A/C Overlays on Various Eligible Routes						
Sanger	RSTP	STPL	5197(015)	FRE020638	Jensen Avenue between Academy Avenue and Bethel Avenue.	Road Reconstruction Reconstruct curb, gutter, sidewalk, curb ramps and AC overlay	08/02/06	63,387 PE		366,600	
Selma	RSTP	STPL	5096(023)	FRE020643	On Dockery Avenue from Rose Avenue to Floral Avenue.	Reconstruct curb, gutter, sidewalk, curb ramps and AC overlay	12/22/05	22,100 PE		339,000	
Selma	RSTP	STPL	5096(023)	FRE020643	On Dockery Avenue from Rose Avenue to Floral Avenue.		08/02/06	278,000 CON		-	
Selma	RSTP	STPL	5096(022)	FRE020644	On McCall Avenue from Valley View Street to Whitson Street	AC Overlay, reconstruct curb, gutter, sidewalk and curb ramps	09/14/06	217,784 CON		268,100	
Fowler	TE	STPLER	5173(013)	FRE020113	On Merced Street from 8th Street to State Route 99.	Sidewalk improvements and other Transportation Facilities and Landscaping	09/20/06	1,428 CON		94,400	
Fresno	TE	STPLER	5060(109)	FRE041810	Santa Fe Train Depot located at the southeast corner of Tulare Street and Santa Fe Avenue. - PHASE II and III	Train Depot Restoration to include entry plaza, landscaping, irrigation, canopies and brickwork	02/28/06	61,234 CON		606,300	
Fresno	HES	STPLH	5060(127)	FRE040401	At the intersection of Blackstone Avenue and Dayton Avenue.	Install audible traffic signal and streetlight; straighten crosswalk					
Fresno	HES	STPLH	5060(099)	FRE040401	Intersection of Butler Avenue and Orange Avenue.	Upgrade Signals and Intersection Improvements	02/28/06 06/30/06	24,300 CON 157,356 CON		1,359,200	
Fresno County	HBRR	BPNP	5042(161)	BR_PREV_M	Various bridges in Fresno County	Develop a Bridge Preventive Maintenance Program	08/03/06	301,002 CON		-	
Fresno County	HBRR	BRLO	5042(047)	FRE040501	Huntington Lake Road Bridge over Balsam Creek.	Bridge Replacement (BR# 42C-0062)	06/29/06	150,169 CON		-	
Fresno County	HBRR	BRLO	5042(047)	FRE040501	Huntington Lake Road Bridge over Balsam Creek.	Bridge Replacement (BR# 42C-0062)	06/29/06	764,078 CON		-	
Fresno County	HBRR	STPLX	5042(137)	FRE040501	Zapato Chino Creek Bridge on Jayne Ave (BR# 42C-0103).	Replace Bridge Rail	06/29/06	10,039 CON		-	
						<b>Total Obligated Funds</b>				<b>20,471,849</b>	

**FTA 5307 Program**

COFCG ID	Work Description	Federal 05/06 FFY Monies
FRE021501	Various Planning Project/FAX & COFCG Staff/Annual Planning O & M Expenses and Special Projects	300,000
FRE021502	Various Planning Projects/FAX Staff/Annual Planning O & M Expenses and Special Projects	423,300
FRE021503	Preventive Maintenance Expense	5,735,000
FRE021504	Contracted Paratransit Service Operations	2,560,000
FRE021505	Capital Lease-Handy Ride Facility	61,800
FRE021506	Capital Lease-Vehicle Tire Lease	153,400
FRE021507	Non-Revenue Vehicle Service Expansion/Replacement (18 Vehicles)	62,400
FRE021508	Paratransit Vehicle Service Expansion/Replacement of 17 Vehicles	142,800
FRE021509	FAX Facility Upgrades To Include Portable Life Equipment; Farebox Systems; Life Pump and Cylinders; Automated Passenger Counters; Bus Washer; Passenger Information Kiosks; etc.	1,680,000
FRE021510	Passenger Amenities	80,000

**FTA 5311 Program**

COFCG ID	Work Description	Federal 05/06 FFY Monies
FRE021701	Section 5311 Apportionment	459,000
<b>Total Obligated Funds</b>		<b>11,657,700</b>

## **APPENDIX G**

# ***Projects Exempt from Air Quality Conformity Finding***



- 1.01 Railroad/highway crossing.
- 1.03 Safer non-Federal-aid system roads.
- 1.04 Shoulder Improvements.
- 1.05 Increasing Sight Distance.
- 1.06 Safety Improvement Program.
- 1.07 Traffic control devices and operating assistance other than signalization projects.
- 1.08 Railroad/highway crossing warning devices.
- 1.09 Guardrails, median barriers, crash cushions.
- 1.10 Pavement resurfacing and/or rehabilitation.
- 1.11 Pavement marking demonstration.
- 1.12 Emergency Relief (23 U.S.C. 125).
- 1.13 Fencing.
- 1.14 Skid treatments.
- 1.15 Safety roadside rest areas.
- 1.16 Adding medians.
- 1.17 Truck climbing lanes outside the urbanized area.
- 1.18 Lighting improvements.
- 1.19 Widening narrow pavements or reconstructing bridges (no additional travel lanes).
- 1.20 Emergency truck pullovers.
- 2.01 Operating assistance to transit agencies.
- 2.02 Purchase of support vehicles.
- 2.03 Rehabilitation of transit vehicles.
- 2.04 Purchase of office, shop, and operating equipment for existing facilities.
- 2.05 Purchase of operating equipment for vehicles (e.g. radios, fareboxes, lifts, etc.).
- 2.06 Construction or renovation of power, signal, and communications systems.
- 2.07 Construction of small passenger shelters and information kiosks.
- 2.08 Reconstruction or renovation of transit buildings and structures.
- 2.09 Rehabilitation or reconstruction of track structures, track, and trackbed in existing right of way.
- 2.10 Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet.
- 2.11 Construction of new bus or rail storage/maintenance facilities categorically excluded in 23 CFR 771.
- 3.01 Continuation of ride-sharing and van-pooling promotion activities at current levels
- 3.02 Bicycle and pedestrian facilities.
- 4.01 Non Construction related activities.
- 4.05 Engineering studies
- 4.06 Noise attenuation.
- 4.07 Advance land acquisitions
- 4.08 Acquisition of scenic easements.
- 4.09 Plantings, landscaping, etc.
- 4.10 Sign removal.
- 4.11 Directional and informational signs.
- 4.12 Transportation enhancement activities
- 4.13 Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity changes.
- 5.01 Intersection channelization projects.
- 5.02 Intersection signalization projects at individual intersections.
- 5.03 Changes in vertical and horizontal alignment.
- 5.04 Interchange reconfiguration projects.
- 5.05 Truck size and weight inspection stations.
- 5.06 Bus terminals and transfer points.
- 5.07 Traffic signal synchronization projects.

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Caltrans	FRE070701	20300000165	Lump Sum 130-Railroad Grade Crossing Protections Program. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$500,000	1.01
Caltrans	FRE041001	303000000000	Lump-Sum "Roadside" Category SHOPP: Non-capacity increasing projects roadside rehabilitation. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$18,472,996	1.10
Caltrans	FRE071007	20300000440	Lump-Sum "Roadside Preservation" Category SHOPP: Non-capacity increasing projects roadside rehabilitation. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$23,434,594	1.10
Caltrans	FRE070801	20300000166	Various locations. Emergency Repair Program. Consistent with 40 CFR part 93.126, 127, 128 Exempt Tables 2 & 3.	\$150,000	1.12
Caltrans	FRE071003	20300000422	Lump-Sum "Bridge Preservation" Category SHOPP: Non-capacity increasing projects roadside rehabilitation. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$4,991,997	1.19
Caltrans	FRE041107	10300000186	In Fresno, on Route 180 from the Teiman Ave OC to the G St. UC and on Route 99 from 0.2 km north of El Dorado St. to the Nielsen Ave UC. Highway Planting.	\$2,260,000	4.09
Caltrans	FRE041003	20300000374	Near Mendota- Belmont Ave. to Whitesbridge San Joaquin Valley Railroad. Rehabilitate roadway.	\$16,442,997	1.10
Caltrans	FRE040501	20300000279	Lump-Sum Highway Bridge Replacement/Rehabilitation Program (No additional travel lanes). Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$9,935,000	1.19
Caltrans	FRE071101	10300000253	Near Centerville and Minkler from Temperance Ave. to Frankwood Ave- Environmental mitigation work.	\$1,000,000	4.01
Caltrans	FRE041106	10300000198	In Fresno - from Chestnut Avenue to Clovis Avenue - Relinquishment of existing Route 180.	\$1,695,000	4.01
Caltrans	FRE071004	20300000423	Lump-Sum "Mobility" Category SHOPP: Non-capacity increasing projects roadside rehabilitation. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$25,746,992	4.01
Caltrans	FRE041105	10300000197	In Fresno from Route 168 to Clovis Avenue - Highway planting	\$5,038,000	4.09
Caltrans	FRE041203	10300000208	In Fresno County from the Route 99/201 Separation to north of Floral Ave OC. Replacement planting.	\$1,499,000	4.09
Caltrans	FRE040401	20300000278	Lump-Sum Hazard Elimination Safety Program. Consistent with 40 CFR parts 93.126, 127, 128, exempt tables 2 & 3.	\$1,359,200	1.06
Caltrans	FRE071008	20300000448	In Fresno - west and east of Marks Avenue - widen shoulders, signalize, channelize intersection and raise profile	\$104,000	1.06
Caltrans	FRE041202	20300000283	In Fresno County on Route 41 at and near the Friant Road interchange. Tree planting.	\$1,311,000	4.09
Central Unified	FRE070101	20300000383	Replace eight diesel school buses with eight compressed natural gas school buses.	\$1,375,300	2.10
Clovis	FRE070602	20300000405	Road repair along Ashlan Ave between Peach and Minnewawa.	\$187,800	1.10
Clovis	FRE070603	20300000406	Road repair along Peach Ave. between Alluvial and Teague Avenues.	\$806,700	1.10

**Exempt Project Listing**

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Clovis	FRE070604	20300000407	Road repair along Shaw with reconstruction activities between Peach and Minnewawa Avenues.	\$1,036,100	1.10
Clovis	FRE020603	20300000229	In Clovis - Lump-Sum A/C Overlays On Various Eligible Routes (No Additional Travel Lanes). Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$1,690,700	1.10
Clovis	FRE070601	20300000382	Clovis Old-Town trail at Peach and Alluvial Avenues crossing. Design and install in-pavement crosswalk lights.	\$105,700	3.02
Clovis	FRE070104	20300000386	Purchase of 2 CNG street sweepers and replace 2 diesel street sweepers.	\$433,100	4.01
Clovis	FRE070102	20300000384	Purchase 16 CNG refuse trucks to replace 16 older diesel refuse trucks.	\$3,118,000	4.01
Clovis	FRE020105	20300000206	In Clovis - Lump-Sum Traffic Flow Improvements. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$1,010,100	5.01
Clovis	FRE020106	20300000207	In Clovis - Lump-Sum Traffic Signal Synchronization. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3. ITS Project.	\$249,900	5.07
Clovis	FRE070103	20300000385	Constructing conduits on the east side of Clovis Ave. from Santa Ana to Dakota Ave. Pull boxes and fiber optic cable will be installed.	\$416,200	5.07
Clovis	FRE041813	20300000361	Ashlan Avenue Median Island Landscaping (Whittier Avenue to McKelvy Avenue).	\$335,500	4.12
Clovis	FRE041812	20300000357	Acquire right of way and construct a class I bicycle/pedestrian trail along the Enterprise Canal (east of Temperance Avenue and north of SR 168).	\$499,300	3.02
Clovis	FRE071801	20300000424	Trail Head/Rest Area, SWC Sunnyside & Shepherd Aves.	\$1,772,300	3.02
Clovis	FRE071802	20300000425	Enhance "Gateway to the Sierras" Sign, Clovis Ave. Between 4th & 5th Sts.	\$154,300	4.12
Clovis Unified	FRE070105	20300000387	Purchase 10 CNG powered school buses to replace existing diesel school buses.	\$1,790,000	2.10
Coalinga	FRE020605	20300000058	In Coalinga - Lump-Sum Various AC Overlays/Reconstruction on Eligible Routes. Consistent with 40 CFR part 93.126, 127, 128 exempt tables 2&3.	\$274,000	1.10
Coalinga	FRE020108	20300000196	In Coalinga - Construct Paved Shoulders for Bike Lane On Monterey Avenue from Washington Street to Cambridge Avenue.	\$101,900	3.02
Coalinga	FRE020650	20300000261	In Coalinga: Intersection Beautification Project--Install New or Reconstruct Failed Curb, Gutter, and Sidewalks. Provide New Landscaping and Irrigation Facilities and Pedestrian Facilities.	\$603,800	3.02
Fresno COG	FRE041101	10300000195	Provide County-Wide STIP Project Planning, Programming and Monitoring for Each Year of the 2004 STIP Period	\$1,127,000	4.01
FCRTA	FRE021701	10300000192	Programs 2006/07 FTA Section 5311 Apportionment - Annual Operating Assistance	\$2,150,000	2.01
FCRTA	FRE071702	20300000445	Programs 2006/07 FTA Section 5311 Apportionment - Annual Capital Assistance	\$907,000	2.02
FCRTA	FRE071703	20300000446	Programs 2006/07 FTA Section 5311 Apportionment - Annual Capital Assistance	\$959,000	2.02
FCRTA	FRE071701	20300000437	Programs 2006/07 FTA Section 5311 Apportionment - Annual Capital Assistance	\$1,245,000	2.02

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
FCRTA	FRE041405	20300000333	Purchase of five 31 passenger compressed natural gas powered buses.	\$1,516,600	2.10
FCTA	FRE041307	20300000292	Urban Program - In the City of Fresno - SR 180 (Clovis to Temperance) Minor Property Management	\$155,000	4.01
FCTA	FRE041313	20300000296	Rural Program - In Fresno County - SR 41 (North to Floral) Minor Property Management	\$274,000	4.01
FCTA	FRE041314	20300000297	Rural Program - In Fresno County - SR 43 (Nebraska to SR 99) Minor Property Management	\$388,000	4.01
FCTA	FRE041312	20300000295	Rural Program - In Fresno County (Floral to Elkhorn) Minor Property Management and Landscaping (Environmental Mitigation)	\$630,000	4.01
FCTA	FRE041308	20300000293	Urban Program - In the City of Fresno - SR 41 (SR 99 to North) Minor Property Management landscape.	\$735,000	4.01
FCTA	FRE041305	20300000290	Urban Program - In the City of Fresno - SR 168 (Bullard to Fowler) Minor Property Management	\$843,000	4.01
FCTA	FRE041306	20300000291	Urban Program - In the City of Fresno - SR 180 (Chestnut to Clovis) Minor Property Management	\$1,234,000	4.01
FCTA	FRE041316	20300000299	Rural Program - In Fresno County - SR 180 (Temperance to Shepherd) Minor Property Management	\$2,374,000	4.01
FCTA	FRE041302	20300000287	Urban Program - In the City of Fresno - SR 168 (Shields to Gettysburg) Minor Property Management Costs and Landscaping/Irrigation Modification	\$650,000	4.09
FCTA	FRE041303	20300000288	Urban Program - In the City of Fresno - SR 168 (Gettysburg to Bullard) Minor Property Management Costs and Landscaping/Irrigation Modification	\$696,000	4.09
FCTA	FRE041304	20300000289	Reconstruct an existing parking lot located on the East Side of Fannon Rd. at the northeast corner of Maldaonado Park for park and ride capability	\$2,439,000	4.09
Firebaugh	FRE040105	20300000311		\$72,300	1.10
Firebaugh	FRE070605	20300000408	Reconstruct 13th Street between N Street (SR 33) to 400 ft east of P Street.	\$406,300	1.10
Fowler	FRE020602	20300000335	Manning Ave, from SR 99 northbound ramps to 0.25 miles east of Golden State Blvd. Reconstruct approaches to RR crossing; upgrade, interconnect & synchronize traffic signals; signage & striping.	\$643,000	1.01
Fowler	FRE020610	20300000233	In Fowler - Lump-Sum A/C Overlays On Various Eligible Routes (No Additional Travel Lanes) and Provide Curb, Gutter, and Sidewalks. Consistent with 40 CFR part 93.126, 127, 128, exempt tables	\$151,000	1.10
Fowler	FRE070106	20300000388	Class II Bicycle Lanes- Construct lanes along the east side of Fowler Ave b/w the State Highway 99 southbound onramp and Merced Street, and along southside Adams.	\$10,400	3.02
Fowler	FRE071803	20300000426	Landscaping & Sidewalks, Merced St. Between 3rd & 5th Sts.	\$203,300	4.12
Fresno	FRE020616	20300000248	In Fresno - Lump-Sum Traffic Control Devices and Operating Assistance. Complete Comprehensive Plan to Identify Signal Locations. Complete Signing for Major Streets/Schools.	\$813,700	1.07

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Fresno	FRE040603	20300000336	Cold pavement recycling of existing major streets within South Fresno Industrial "Regional Jobs Initiative" Area.	\$1,206,200	1.10
Fresno	FRE020617	20300000249	In Fresno - Lump-Sum A/C Overlays or Cold Recycle Overlays on Various Eligible Routes (No Additional Travel Lanes). Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$2,943,300	1.10
Fresno	FRE041810	20300000355	Santa Fe Depot Restoration. Entry plaza component (Santa Fe Avenue and Tulare Street).	\$1,918,800	4.12
Fresno	FRE070108	20300000390	Construct approximately 350' of missing Multi-Purpose Trail along Herndon Avenue adjacent to the Sierra Sky Park.	\$123,600	3.02
Fresno	FRE041814	20300000362	McKenzie Trail Rehabilitation (Willow Avenue to Clovis Avenue).	\$256,700	4.12
Fresno	FRE020133	20300000227	In Fresno - Lump-Sum Construction of New Trails to Serve Fresno/Clovis Metropolitan Area Trail System. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$451,800	3.02
Fresno	FRE070109	20300000391	Completion of the Sugar Pine Trail from Chestnut to Copper, a Class I bikeway and pedestrian trail.	\$744,200	3.02
Fresno	FRE020132	20300000226	In Fresno - Lump-Sum Construction of Grade Crossings Along Bike and Pedestrian Trails	\$892,300	3.02
Fresno	FRE020127	20300000187	In Fresno - At Marks and Webber Avenue Intersection - Install Traffic Flow Improvements Including Ultimate Build of Intersection & New Traffic Signal.	\$894,500	5.01
Fresno	FRE020122	20300000182	In Fresno: At Intersection of Chestnut Avenue and Kings Canyon Road; Install Traffic Flow Improvements Including Dual Left-Turn Lanes & Intersection Improvements.	\$1,129,800	5.01
Fresno	FRE040109	20300000315	Replace existing 4-way stop control at intersection of North and Cedar with fully activated traffic signal. 4 legs of intersection will be modified.	\$688,700	5.02
Fresno	FRE040106	20300000312	Improve traffic operations and relieve congestion at intersection of Willow and Shepherd Ave. Install traffic signal and modify approaches. Install median noses, curb returns with wheelchair ramps.	\$2,010,500	5.02
Fresno	FRE070107	20300000389	Traffic synchronization and signal coordination along Shaw Ave. from Highway 99 to Highway 41. Install ITS conduits, fiber, communication cabinets and 2070L traffic signal controllers.	\$4,200,100	5.07
Fresno	FRE040604	20300000337	Cold pavement recycling of existing major streets within Fresno-Yosemite International Airport Business Park. "Regional Jobs Initiative" Area.	\$600,800	1.10
Fresno	FRE020618	20300000250	In Fresno - Lump-Sum Median Islands On Various Eligible Routes. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$1,016,600	1.10
Fresno	FRE070607	20300000410	Repair failed asphalt at ten intersections along Shaw Avenue between Blackstone Avenue and Highway 168.	\$1,100,000	1.10
Fresno	FRE070608	20300000411	Cold pavement recycling of Clovis Avenue between McKinley Ave. to Shields Ave.	\$1,254,000	1.10
Fresno	FRE070606	20300000409	Cold pavement recycling of Kings Canyon Road between Cedar and Chestnut Avenue.	\$1,525,900	1.10

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Fresno	FRE020620	20300000252	In Fresno - Lump-Sum Sound Walls. Use for City Match To Caltrans Projects On Freeways for Noise Attenuation. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$1,016,600	4.06
Fresno	FRE020621	20300000253	In Fresno - Lump-Sum Landscaping and Plantings In Median Islands, On Trails, and Streetscapes. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$903,700	4.09
Fresno	FRE040620	20300000349	Fresno Ave. at Sierra Ave. Additional turning lane and light turn phasing.	\$680,000	5.01
Fresno	FRE020622	20300000254	In Fresno - Lump-Sum Traffic Signals At Major Eligible Road Intersections. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$4,803,400	5.02
Fresno	FRE040110	20300000316	At intersection of Cedar and Shaw; traffic flow improvements including installation of dual NB and SB lanes and separate right turn lanes.	\$401,700	5.01
Fresno	FRE041815	20300000363	On Shaw Avenue between Route 99 and Golden State Blvd. Construct median island with landscaping and irrigation.	\$313,400	4.12
Fresno	FRE071813	20300000427	Rehabilitate 2nd Floor of Historic Santa Fe Depot, Santa Fe Ave. & Tulare St.	\$1,486,400	4.12
Fresno	FRE071805	20300000429	Median Island Landscaping, Clovis Ave. Bet. Kings Canyon & McKinley Aves.	\$485,700	4.12
Fresno	FRE071806	20300000430	Median Island Enhancement, Shields Ave. Bet. Palm Ave. & BNSF Railroad	\$164,900	4.01
Fresno	FRE071807	20300000431	Install & Landscape Median Island, Ventura Ave. Bet. Broadway & SR99	\$103,900	4.01
Fresno	FRE071804	20300000466	Sugar Pine Trail Improvements between Nees and Chestnut Aves.	\$185,900	4.12
Fresno	FRE020128	20300000188	Clinton and West Intersection Improvement	\$635,500	5.01
Fresno	FRE020134	20300000288	Lump-Sum Pedestrian Facilities	\$498,300	3.02
Fresno	FRE070203	20300000467	SR 41 Off Ramp at O Street Capital Lease-Handy Ride Facility	\$1,500,000	5.02
Fresno Area Express (FAX)	FRE021505	20300000157	Capital Lease-Vehicle Tire Lease	\$349,800	2.01
Fresno Area Express (FAX)	FRE021506	20300000156	Various Planning Projects/FAX Staff/Annual Planning O & M Expenses and Special Projects	\$868,200	2.01
Fresno Area Express (FAX)	FRE021502	20300000259	Peak Service Program. Increase the frequency of service from 30 min to 15 min intervals on two routes- Route 28 and Route 30. Final year of three year funding period.	\$2,497,300	2.01
Fresno Area Express (FAX)	FRE041402	20300000330	Increase frequency of service from 30 minute intervals to 15 minute intervals on high demand routes. Fresno Street, 1st Street, and Cedar. Three years of funding.	\$5,401,800	2.01
Fresno Area Express (FAX)	FRE070122	20300000404	Contracted Paratransit Service Operations	\$7,579,900	2.01
Fresno Area Express (FAX)	FRE021504	20300000158	Preventive Maintenance Expense	\$15,057,700	2.01
Fresno Area Express (FAX)	FRE021503	20300000155	Non-Revenue Vehicle Service	\$31,956,400	2.01
Fresno Area Express (FAX)	FRE021507	20300000151	Expansion/Replacement (18 Vehicles)	\$400,000	2.02
Fresno Area Express (FAX)	FRE022005	20300000269	Purchase of 4 Non-Revenue Vehicles	\$4,800,000	2.02
Fresno Area Express (FAX)	FRE021510	20300000260	Passenger shelters/structures, benches, trash receptacles and lighting; on-street signs; bus stop repairs; and miscellaneous amenities to benefit transit passengers	\$600,000	2.05

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Fresno Area Express (FAX)	FRE021509	20300000149	FAX Facility Upgrades To Include Portable Life Equipment; Farebox Systems; Life Pump and Cylinders; Automated Passenger Counters; Bus Washer; Passenger Information Kiosks; etc.	\$500,000	2.05
Fresno Area Express (FAX)	FRE070121	20300000403	Purchase one 40 foot hydrogen powered hybrid electric transit bus and one electrolytic hydrogen fueling station.	\$3,250,000	2.10
Fresno Area Express (FAX)	FRE021508	20300000150	Paratransit Vehicle Service Expansion/Replacement of 17 Vehicles	\$961,500	2.10
Fresno Area Express (FAX)	FRE070120	20300000402	Purchase 15 CNG buses to replace 14 diesel buses.	\$5,964,400	2.10
Fresno Area Express (FAX)	FRE040122	20300000328	Lease vans for downtown vanpool program. Final year of three year funding period.	\$240,000	3.01
Fresno Area Express (FAX)	FRE021501	20300000147	Various Planning Project/FAX & COFCG Staff/Annual Planning O & M Expenses and Special Projects	\$2,550,000	4.01
Fresno Area Express (FAX)	FRE022003	20300000267	Intermodal Transit Facility at Community Medical Center	\$500,000	5.06
Fresno County	FRE040120	20300000326	Shoulder paving/ stabilization. Alta Ave. to SR 63 - American Ave.	\$684,800	1.04
Fresno County	FRE040118	20300000324	North and Maple intersection improvements. Construct left turn lane for eastbound traffic.	\$133,700	1.07
Fresno County	FRE070201	20300000443	Rehabilitation, repair, and/or reconstruction of deficient two-lane roads that connect to Interstate 5, SR 180, SR 41 and SR 99 countywide.	\$3,500,000	1.10
Fresno County	FRE070202	20300000449	Rehabilitation, repair, and/or reconstruction of deficient two-lane roads that connect to Interstate 5, SR 180, SR 41 and SR 99 countywide.	\$1,875,000	1.10
Fresno County	FRE070110	20300000392	Construct Class I bike path along Golden State Boulevard from Mountain View Ave to Bethel Ave.	\$360,000	3.02
Fresno County	FRE040119	20300000325	Central and Willow intersection improvements. Construct left turn lanes and pavement improvements and remove a four-way stop.	\$99,300	5.01
Fresno County	FRE040612	20300000343	Manning Ave. from Crawford to Hill Ave. Reconstruct existing 2-lane road to current standards -widening travel way, paving shoulders an improving structural section.	\$1,645,200	1.04
Fresno County	FRE020630	20300000238	Orange Cove/ Fresno Co - Lump-Sum A/C Overlays and Necessary Reconstruction On Eligible Routes for Safety (No Additional Travel Lanes). Consistent with 40 CFR part 93.126, 127,	\$484,400	1.10
Fresno County	FRE020648	20300000247	Lump-Sum A/C Overlays and necessary reconstruction on Various Eligible Routes (No Additional Travel Lanes). Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$4,886,800	1.10
Fresno County	FRE041820	20300000368	San Joaquin River Trail (Kerchoff Reservoir to the Upper Redinger Reservoir).	\$540,000	4.12
Fresno County	FRE071812	20300000436	Plant Palm Trees, Kearney Blvd. Between Marks & Westlawn Aves.	\$647,200	4.12
Fresno County Economic	FRE071601-	20300000469-	Large Buses/Lift Equipment	\$567,300	2.10
Fresno Unified	FRE071609	20300000477	Purchase of 6 CNG school buses to replace existing fleet.	\$1,020,000	2.10
Huron	FRE070111	20300000393	In Huron - On Central Avenue Between Huron and 9th Streets - Provide Traffic Flow Improvements and Expand Park and Ride Lot	\$129,300	5.01

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Huron	FRE020135	20300000022	In Huron - Install Traffic Signals on Lassen Avenue at 4th and 9th Streets.	\$451,000	5.02
Huron	FRE020624	20300000234	In Huron - Lump-Sum Construction of Median Islands and Landscaping on Eligible Routes. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$239,700	1.16
Kerman	FRE020138	20300000211	In Kerman - Lump-Sum Traffic Flow Improvements On Various Eligible Routes. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$176,100	5.01
Kerman	FRE070610	20300000412	On W. Kearney Blvd. from 3rd St. to Del Norte Ave. Install median islands with landscaping, grind, and regrade existing pavement and install 3" AC pavement.	\$392,000	1.16
Kerman	FRE040607	20300000338	S/S Whitesbridge from 900 ft. west of Vineland to Vineland. Widen existing pavement & install curb, gutter, sidewalk, & streetlights to provide right-turn only for E/B Whitesbridge to Vineland.	\$542,400	5.01
Kings Canyon Unified	FRE070112	20300000394	Purchase of 9 CNG school buses to replace existing fleet.	\$1,500,100	2.10
Kingsburg	FRE070611	20300000413	On 18th Ave. from Stroud Ave. to Tulare St. Pavement reconstruction and drainage improvements.	\$345,600	1.10
Kingsburg	FRE041817	20300000365	18th Avenue Median Island Landscaping (Howard Street to Stroud Avenue).	\$154,100	4.12
Kingsburg	FRE040113	20300000319	Construct sidewalks along 10th Ave. (Academy Ave.) from Sierra St. (SR 201) to Stroud Ave.	\$82,100	3.02
Kingsburg	FRE070113	20300000395	Construct pedestrian facilities along Sierra Street at the UPRR track crossing near Simpson Street. Improvements include sidewalks, curb ramps and track platform improvements.	\$110,300	3.02
Kingsburg	FRE070114	20300000396	Construct Class I bicycle and pedestrian pathway along Madsen Avenue between the eastern edge of shoulder and the Cole Slough.	\$235,500	3.02
Kingsburg	FRE070115	20300000397	Construct Class II bicycle pathway along Lewis Street between Simpson Street and 18th Avenue.	\$303,900	3.02
Kingsburg	FRE040112	20300000318	Construct Class I bike path along Golden State Blvd from Bethel Ave to Laurel St. Will be located between existing eastern edge of shoulder and UPRR tracks.	\$309,600	3.02
Kingsburg	FRE071808	20300000432	Install & Landscape Median Island, Sierra St. Between Bethel Ave. & SR99.	\$420,200	4.01
Mendota	FRE070116	20300000398	Pave three unimproved alleys bounded by 7th Street and 8th Street.	\$182,000	1.10
Mendota	FRE070612	20300000414	On 9th Street from Oller St. to Marie St. Reconstruction and resurfacing of existing road.	\$314,900	1.10
Mendota	FRE020142	20300000213	In Mendota - Lump-Sum Pedestrian Facilities On Various Eligible Routes. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$160,100	3.02
Mendota	FRE020141	20300000027	In Mendota - Construct At-Grade Pedestrian/Bike Crossing Across 2nd and 5th Streets Over Railroad Tracks.	\$445,500	3.02
Mendota	FRE071809	20300000433	Beautification/Reconstruction of Derrick Ave. (SR33)/7th St. Intersection.	\$282,400	4.09
Orange Cove	FRE070613	20300000415	South Ave. from Anchor Ave. to Monson Ave. Reconstruction to standard and widen shoulder.	\$977,000	1.10

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Orange Cove	FRE040114	20300000320	Rails to Trails project. One and one half mile bike and pedestrian trail along abandoned BNSF rail line at a diagonal between Hills Valley Rd. and Adams Ave.	\$1,021,000	3.02
Parlier	FRE040608	20300000339	Intersection of Manning Ave and Mendocino Ave. Reconstruction of both eastbound and westbound intersection approaches.	\$100,000	1.10
Reedley	FRE070614	20300000416	N. Frankwood Ave. to Manning Ave. Move east curb line between Manning Ave. and Myrtle Ave. back to its proper alignment matching the existing curb returns on street.	\$820,400	1.10
Reedley	FRE040115	20300000321	Install sidewalks and ramps on both sides of Manning Ave. between Frankwood and Buttonwillow Ave.	\$297,800	3.02
Reedley	FRE070117	20300000399	Purchase one "Green Diesel" PM-10 Efficient Street Sweeper.	\$197,000	4.01
Reedley	FRE040623	20300000371	Gateway landscaped median and misc improvements	\$282,400	4.09
Reedley	FRE020633	20300000091	In Reedley - Install Traffic Signal at Intersection of Buttonwillow and Dinuba Avenue. Widen and Improve Intersection Approaches.	\$396,800	5.02
Reedley	FRE020635	20300000241	Manning Avenue Corridor Master Plan & Study. Identification of techniques to reduce congestion along corridor.	\$379,200	4.01
Reedley	FRE040609	20300000340	Frankwood Ave. from 900 ft north of Parlier to Manning. Reconstruct & overlay, remove & replace curb, gutter & sidewalks, ROW acquisition.	\$939,900	3.02
San Joaquin	FRE070615	20300000418	Main Street from Arizona Ave. to Placer Ave. Remove and replace existing asphalt paving.	\$309,500	1.10
San Joaquin	FRE041818	20300000366	Along Main Street from Colorado Avenue to Nevada Avenue. Install decorative crosswalks, landscaped planter islands, streetlights and benches.	\$246,800	4.12
San Joaquin	FRE040116	20300000322	Lump Sum Traffic Flow Improvements	\$96,600	5.01
San Joaquin	FRE040610	20300000341	Colorado Ave. repair from Manning Ave. To Fifth St. and Manning from Sutter to 700 ft. west of Sutter.	\$350,000	1.10
San Joaquin	FRE040619	20300000348	In Sanger - Lump-Sum A/C Overlays and Necessary Reconstruction on Eligible Routes for Safety (No Additional Travel Lanes). Consistent with 40 CFR part 93.126, 127, 128, exempt tables	\$199,900	1.10
Sanger	FRE040638	20300000242	In Sanger - Lump-Sum Traffic Flow Improvements at Various Major Intersections. Consistent with 40 CFR part 93.126, 127, 128, exempt tables 2&3.	\$366,600	1.10
Sanger	FRE020150	20300000218	City of Sanger/ County of Fresno Joint Project. North Ave. from Academy to Bethel Ave. Reconstruct existing two-lane road.	\$386,300	5.01
Sanger	FRE040611	20300000342		\$771,500	1.10

### Exempt Project Listing

Jurisdiction/Agency	TIP/RTP Project ID	CTIPs Project ID	Description	Estimated Cost	Exemption Code
Selma	FRE020645	20300000246	In Selma - Reconstruct Floral Ave./ Selma Branch Canal Crossing. 6 ft. block wall, wheelchair ramps, in-pavement crosswalk lights, split-rail fencing, warning signs.	\$158,500	1.10
Selma	FRE070618	20300000420	Floral Ave. between McCall Ave and Dockery Ave. Cold plane pavement, overlay, construct/reconstruct handicapped access ramps and place in-pavement crosswalk with advance	\$851,000	1.10
Selma	FRE070619	20300000421	Wright St between Arrants St. and Dinuba Ave. Cold plane pavement, overlay, construct/reconstruct handicapped access ramps and place in-pavement crosswalk with advance	\$1,294,100	1.10
Selma	FRE041819	20300000367	Selma Branch Canal Class I bicycle path (Floral Avenue to Lincoln Middle School).	\$752,300	4.12
Selma	FRE071811	20300000435	Class I Bikeway, Selma Branch Canal Between Floral Ave. & Stillman St.	\$765,800	3.02
Selma	FRE071810	20300000434	Class I Bikeway & 2 Rest Areas, Between North & Third Sts.	\$283,600	4.12
Southwest Transportation	FRE070118	20300000400	Purchase 10 CNG school buses to replace 10 diesel school buses.	\$1,750,300	2.10
Southwest Transportation	FRE070119	20300000401	Purchasing a Rule 1186-certified CNG Street Sweeper to replace diesel sweeper.	\$150,000	4.01
Westcare California	FRE071610	20300000478	Minivan	\$48,600	2.02

## **APPENDIX H**

### ***Non-Exempt Projects***



Jurisdiction/Agency	RTP Project ID	CIP# Project ID	Facility Name/Route	Project Limits	REGIONALLY SIGNIFICANT PROJECTS					
					Conformity Analysis Year (Project open to traffic)					
					2008	2010	2013	2020	2020	2030
County of Fresno	510	20300000144	Academy	Manning to Mountain View					X	X
County of Fresno	514	20300000144	Academy	Manning to SR 180	2 L to 4 L Expressway				X	X
Sanger	1045	20300000149	Academy	11th to North	Overlay/Reconstruct 4 L to 4 L w/2WLTL				X	X
Clovis	325	20300000354	Hendron	Willow to Clovis	4 L Expressway to 6 L Expressway				X	X
City of Fresno	1032	2030000370	Hendron	SR 99 to Weber	2 L to 4 LD				X	X
City of Fresno	1031	2030000369	Hendron	Mark's to Valentine	4 LD to 6 LD				X	X
Reedley	676	20300000417	Reed	Mark's to South	2 L to 4 LD				X	X
Caitrans	38	2030000177	SR 180 E	Manning to Trimble Springs	2 L to 4 L Expressway on 4 L ROW				X	X
Caitrans	43	10300000175	SR 180 E	Trimble Springs to Clovis 0.8 km east of Temperance	Unconstructed to 4L Freeway on 6L ROW Fowler to Temperance				X	X
Caitrans	53	1030000176	SR 180 E	Temperance to Academy	2 L to 4 L Expressway on existing alignment				X	X
Caitrans	54	1030000178	SR 180 E	Trimble Springs to Frankwood	2 L to 4 L Expressway on L ROW				X	X
Caitrans	12	2030000377	SR 180 W	Frankwood to Hughes/West	Unconstructed to 4 L Freeway between Trawley and Marks and 6 lanes between from Marks to Hughes/West				X	X
Caitrans	1052	1030000194	SR 41	Alluvial to Friant	2 L to 4 L Expressway on L ROW				X	X
Caitrans	11	1030000194	SR 41	Friant to Audubon	Unconstructed to 4 L Freeway at both interchanges				X	X
Caitrans	105	1030000249	SR 41	McKinley to Shields	Modify Friant interchange (NB off-ramp) Add auxiliary lane from Herndon to Friant				X	X
Caitrans	49	1030000174	SR 41	Kings County line to Elkhorn	Aux. lanes				X	X
Caitrans	107	2030000439	SR 41	Elkhorn to Hendron	Widen on Ramps at both interchanges				X	X
Caitrans	1015	1030000194	SR 41	Friant to Herndon	2 L to 4 L Expressway to 4 L Expressway				X	X
Caitrans	14	1030000156	SR 99	SR 201 to SR 43	Construct NB auxiliary lane				X	X
Caitrans	55	2030000444	SR 99	Tuolumne County Line to SR 201	Add 1 SB Auxiliary Lane				X	X
Clovis	368	2030000381	Willow	Powers to Shepherd	4 L Freeway to 6 L Freeway & Widens Bridge to 6 L				X	X
					2 L to 6 LD - Clovis half only					



# **APPENDIX I**

## **TCMs**



Council of Fresno County Governments  
2002 RACM Timely Implementation Documentation

RACM Commitment	Agency	Measure Title	Measure Description (not verbatim)	Implementation Status (as of 5/06)	2007 Conformity Update (as of 10/07)
FR-TCM3	Fresno COG	Voluntary Rideshare Program and Employer Incentive Program	Operate Transportation Demand Management Program	Fresno COG has included funding for the TDM program through Work Element 340 of the 2006/2007 Overall Work Program (OWP). Fresno COG will continue to implement this program.	Fresno COG has included funding for the TDM program through Work Element 340 of the 2007/2008 Overall Work Program (OWP). Fresno COG will continue to implement this program.
FR1.1	Clovis / Clovis Transit	Regional Express Bus Program	Review and evaluate travel. Improve and expand system with purchase of new vehicles. Continue to evaluate possible express routes where feasible.	Ongoing. Fresno COG, Fresno Area Express and Clovis Transit are researching potential express services. Staff is actively participating in several committees including the Public Transportation Infrastructure Study (PTIS) and the Regional Master Plan that are evaluating regional transit services. Also, two studies are being conducted by consultants in regards to regional services and long term planning in the urbanized area. No need yet identified.	Ongoing. Fresno COG, Fresno Area Express and Clovis Transit continues to research potential express services. Staff is actively participating in several committees that are evaluating regional transit services. No need yet identified.
FR1.2	Clovis / Clovis Transit	Transit Access to Airports	Provide access to Fresno Yosemite International Airport.	Stageline services coordinates with Fresno Area Express to provide regular route service into Fresno Yosemite Airport. Roundtrip service also provides curb-to-curb service for senior and disabled residents from their homes to and from the airport.	Stageline services coordinates with Fresno Area Express to provide regular route service into Fresno Yosemite Airport. Roundtrip service also provides curb-to-curb service for senior and disabled residents from their homes to and from the airport.
FR5.9	Clovis / Clovis Transit	Leading	Bus Pullouts in Cuts for Passenger	New construction and capital improvement projects are including bus pullouts. Some examples New construction and capital improvement projects are including bus pullouts as warranted of constructed bus pullouts include locations at Teesque and Clovis, Ashlan and Leonard, Clovis and Alliyah, and Gettysburg and Locan.	New construction and capital improvement projects are including bus pullouts. Some examples New construction and capital improvement projects are including bus pullouts as warranted of constructed bus pullouts include locations at Teesque and Clovis, Ashlan and Leonard, Clovis and Alliyah, and Gettysburg and Locan.
FR10.2	Clovis / Clovis Transit	Bike Racks on Buses	Include bike racks with new vehicle purchases.	All fixed route buses are purchased with a bicycle rack on the front of the vehicle.	All new fixed route buses are purchased with a bicycle rack on the front of the vehicle.
FR10.7	Clovis / Clovis Transit	Require inclusion of bicycle lanes on state or federally funded thoroughfare projects.	Locate bicycle lanes on state or federally funded highway projects.	The city of Clovis has designed and constructed bicycles lanes on State and Federally funded projects where right-of-way and funding allowed. The City will continue to install bicycle facilities with new all new development as appropriate.	The city of Clovis has designed and constructed bicycles lanes on State and Federally funded projects where right-of-way and funding allowed. The City will continue to install bicycle facilities with new all new development as appropriate.
FR19.5	Clovis / Clovis Transit	Transit Stop Improvements	Provide transit stop improvements, including berths, shelters, and lighting.	Ongoing. Damaged benches have been replaced or repaired. Improvements to bus stops including shelters will continue over the next fiscal years particularly if routes are expanded.	Ongoing. Improvements to bus stops including shelters will continue over the next fiscal years particularly if routes are expanded.
FR5.4	Coalinga	Site-Specific Transportation Control Measures	Intersection improvements through review of proposed developments	The City of Coalinga is continuing to review the need for this measure at appropriate locations, but has not identified a specific need at this time.	The City of Coalinga continues to review site specific intersection improvements, but has not identified a need at this time.

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RACM Commitment	Agency	Measure Title	Measure Description (not verbatim)	Implementation Status
FR9.2	Coalinga	Encouragement of Pedestrian Travel	Promotion of pedestrian travel. Expend sidewalks and crosswalks.	See Project TID table for specific projects. Private developments (seven housing tracts since 2003) have also been required to install sidewalks as part of the planning and building approval process (Zoning Ordinance).
FR-TCM1	Firebaugh	Traffic Flow Improvements	Apply for funding to create park and ride lot.	Currently in development. See Project TID table.
FR5.4	Fowler	Site-Specific Transportation Control Measures	Monitor traffic flows and make improvements as needed.	Vehicular traffic within the City of Fowler does not experience delays associated with geometric or traffic control configurations. Traffic flows are routinely observed and monitored during field excursions within the City. No need yet identified.
FR-TCM1	Fowler	Traffic Flow Improvements	Monitor growth and respond appropriately.	See Project TID table.
FR1.2	Fresno / Fresno Area Express	Transit Access to Airports	Public transportation to airports.	Implementation of this service is in effect.
FR5.9	Fresno Area Express	Bus Pullouts in Curbs for Passenger Loading	Provide for bus pullouts. Review the need and evaluate benefits of providing bus pullouts for major projects.	All new street construction and capital improvement projects are constructing far side or mid-block bus bays, as feasible per safety and traffic flow, per City of Fresno Public Works standards.
FR5.16	Fresno / Fresno Area Express	Adaptive traffic signals and signal timing	Adjust traffic lighting and install 470 cameras at various traffic signals.	City of Fresno Traffic Engineering staff is adjusting traffic signal timing periodically in response to service requests and as resources are available to improve traffic flow. 24 cameras have been installed via ITS Phase 1 with 125 additional cameras to be installed in 2006 via ITS Phase 3 (see existing FCMA Signal Synchronization project on TID table). Additional cameras will be installed through developer traffic signal installations and future ITS grant projects.
FR10.2	Fresno / Fresno Area Express	Bike Racks on Buses	Promotes placement of bicycle racks on buses. All 108 buses have installed bus racks.	New buses include bike racks.

2007 Conformity Update

Private developments have completed new sidewalks in five housing tracts in 2006.

Currently in development. See Project TID table.

Vehicular traffic within the City of Fowler does not experience delays associated with geometric or traffic control configurations. Traffic flows continue to be observed and monitored during field excursions within the City. No need yet identified.

Implementation of this service is in effect.

All new street construction and capital improvement projects continue to construct far side or mid-block bus bays, as feasible per safety and traffic flow, per City of Fresno Public Works standards.

City of Fresno Traffic Engineering staff is adjusting traffic signal timing periodically in response to service requests and as resources are available to improve traffic flow. 24 cameras have been installed via ITS Phase 1 with 125 additional cameras to be installed in 2006 via ITS Phase 3 (see existing FCMA Signal Synchronization project on TID table). Additional cameras will be installed through developer traffic signal installations and future ITS grant projects.

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RACM Commitment	Agency	Measure Title	Measure Description (not Verbatim)	Implementation Status
FR10.4	Fresno / Fresno Area Express	Development of Bicycle Travel Facilities	Accommodate bicycle lanes with new or substantially expanded major street right-of-ways at the time of development.	New development is constructing on-street bike lanes. The City of Fresno has installed several miles of bike lanes in each of the recent FTIP cycles using CMAQ funds in the existing urbanized area (See Project TID table).
FR10.5	Fresno / Fresno Area Express	Espedite Bicycle Projects from RTP	Build out bicycle projects at an accelerated rate.	New development is constructing on-street bike lanes. The City of Fresno has installed several miles of bike lanes in each of the recent FTIP cycles using CMAQ funds in the existing urbanized area (See Project TID table).
FR10.7	Fresno / Fresno Area Express	Require inclusion of bicycle lanes on state or federally funded throughfare projects.	Provide adequate right-of-way for bike lanes along all major streets to the extent economically and physically feasible, including streets that are improved with Federal or State funds.	New projects are requiring bike lanes on "all" major streets, where feasible. In some instances, physical or other issues may limit the inclusion of bike lanes.
FR15.2	Fresno / Fresno Area Express	Pedestrian and Bicycle Overpasses Where Safety Dictates	Evaluate the need for pedestrian and bicycle overpasses as the need arises. No need yet identified.	Evaluation is on-going as development proposals are received and as traffic patterns change. No need yet identified.
FR19.5	Fresno / Fresno Area Express	Transit Stop Improvements	On-going improvement program, including bus stops, benches, and shelters.	Fresno continues to implement on-going improvements. Given the small scale of individual projects, it would be overly burdensome to list all projects in the project table. However, FTIP Project FRE021510 includes funding for improvements.
FR5.3	Kerman	Reduce Traffic Congestion at Major Intersections	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	See existing project for Commitment 5.2/19.25 on Project TID table.
FR5.4	Kerman	Site-Specific Transportation Control Measures	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	All development projects are required to make improvements that will conform to the city's general plan.
FR9.3	Kerman	Bicycle/Pedestrian Program	Fund high priority bicycle/pedestrian projects in countywide plans.	All new collector streets are striped for Class II bicycle lanes.

2007 Conformity Update

New development is constructing on-street bike lanes. The City of Fresno has installed several miles of bike lanes in each of the recent FTIP cycles using CMAQ funds in the existing urbanized area (See Project TID table).

New development is constructing on-street bike lanes. The City of Fresno has installed several miles of bike lanes in each of the recent FTIP cycles using CMAQ funds in the existing urbanized area (See Project TID table).

New projects are requiring bike lanes on "all" major streets, where feasible. In some instances, physical or other issues may limit the inclusion of bike lanes.

Evaluation is on-going as development proposals are received and as traffic patterns change. No need yet identified.

Fresno continues to implement on-going improvements. Given the small scale of individual projects, it would be overly burdensome to list all projects in the project table. However, FTIP Project FRE021510 includes funding for improvements.

See existing project for Commitment 5.2/19.25 on Project TID table.

All development projects are required to make improvements that will conform to the city's general plan.

All new collector streets are striped for Class II bicycle lanes.

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<u>RACM Commitment</u>	<u>Agency</u>	<u>Measure Title</u>	<u>Measure Description (not verbatim)</u>	<u>Implementation Status</u>
FR-TCM1	Kerman	Traffic Flow Improvements	Continuously evaluate traffic conditions and plan, program, and implement projects to provide free flowing traffic.	As part of its general plan update, the city is evaluating the level of service for all arterials and collectors. No need yet identified.
FR9.2	Kingsburg	Encouragement of Pedestrian Travel	Promotion of pedestrian travel. Expanded network of sidewalks and crosswalks to improve pedestrian access.	See Project TID table.
FR9.5	Kingsburg	Encouragement of Bicycle Travel	Promotion of pedestrian travel. Capital improvements to increase bicycle use. Build out at an accelerated rate to achieve benefits in time for attainment deadline of 2005.	The City of Kingsburg has striped and signed all of the Class II and II bicycle lanes in our Master Plan. See Project TID table for other specific projects.
FR19.18	Mendota	Pedestrian Facilities	Expanded network of sidewalks and crosswalks to improve pedestrian access.	See Project TID table.
FR-TCM1	Orange Cove	Traffic Flow Improvements	Evaluate traffic conditions and plan, program, and implement projects to provide free flowing traffic.	Vehicular traffic within the City of Orange Cove does not experience delays associated with geometric or traffic control configurations. Traffic flows are routinely observed and monitored during field excursions within the City. No need yet identified.
FR5.3	Parlier	Reduce Traffic Congestion at Major Intersections	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	The City indicated that "All intersections within the City of Parlier currently operate at acceptable levels of service. Any benefits resulting from roadway modifications would be minimal." This statement still holds true in 2006, and no additional needs have been identified. The city will continue to monitor and make improvements as necessary.
FR5.4	Parlier	Site-Specific Transportation Control Measures	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	Traffic flows are routinely observed and monitored during field excursions within the City. No additional need identified.

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<u>RACM Commitment</u>	<u>Agency</u>	<u>Measure Title</u>	<u>Measure Description (not Verbatim)</u>	<u>Implementation Status</u>	<u>2007 Conformity Update</u>
FR-TCM1	Parlier	Traffic Flow Improvements	Continue to monitor traffic flows and street congestion and make improvements on an-as-needed basis.	Traffic flows are monitored during field excursions to the City of Parlier. While no particular location is congested, Manning Ave. is a heavily traveled Regional route, and adjustments have been made to the timing of the traffic signal at Manning Ave. and Mendocino Ave. to increase the percentage of green time for Manning Ave. traffic. Other traffic signals along Manning Ave. within the City are under the jurisdiction of Fresno County.	Vehicular traffic within the City of Fowler does not experience delays associated with geometric or traffic control configurations. Traffic flows are routinely observed and monitored during field excursions within the City. No additional need identified at this time.
FR5.3	Reedley	Reduce Traffic Congestion at Major Intersections	Continue to monitor congestion throughout the City and make improvements as warranted.	The City is conducting yearly traffic counts at all of its major intersections, monitoring its current level of service. The City is in the process of revising a portion of its capital improvement plan to include a traffic study of the Manning Avenue corridor and its major intersections.	The City is conducting yearly traffic counts at all of its major intersections, monitoring its current level of service. No need identified.
FR5.4	Reedley	Site-Specific Transportation Control Measures	This measure could include geometric or traffic control improvements at specific congested intersections or at other substandard locations.	The Manning Avenue traffic study mentioned in FR5.3 will include looking at alternative intersection control measures.	The City has started the study to determine what measures are needed to reduce congestion on Manning Avenue. Conclusions and recommendations should be completed in FY08.
FR9.2	Reedley	Encouragement of Pedestrian Travel	Plan, program, and execute projects that encourage both pedestrian and bicycle travel.	The City has recently completed its Bicycle Master Plan which has been approved/accepted by Caltrans and Fresno COG. See Project TID table.	See Project TID table.
FR10.4	Reedley	Development of Bicycle Travel Facilities	Encourage a variety of capital improvements to increase bicycle use, and/or fees to go towards and/or actually construct bike and pedestrian facilities above and beyond the typical sidewalks.	The City has included in its subdivision development requirements the construction, donation, and/or fees to go towards and/or actually construct bike and pedestrian facilities above and beyond the typical sidewalks.	This past year the City applied for and received a BTA grant to construct a new bike trail along Buttonwillow Avenue from Huntsman to Dinuba Avenues that should be completed in 2008.
FR10.5	Reedley	Expedite Bicycle Projects from RTP	Built out bicycle and pedestrian plan at an accelerated rate to achieve benefits in time for attainment deadline in 2005.	The City has been constructing new facilities as funding allows. The completion of the Bicycle Master Plan will help direct future development of the trail system in the City of Reedley. See Project TID table.	The City has been constructing new facilities as funding allows. The completion of the Bicycle Master Plan will help direct future development of the trail system in the City of Reedley. See Project TID table.
FR10.7	Reedley	Require inclusion of bicycle lanes on state or federally funded thoroughfare projects.	Construction projects that involve state or federal funds shall include provisions for bicycle lanes when practical.	The City is committed to including the installation of bike lanes and the construction of bike trails whenever practical.	The City is committed to including the installation of bike lanes and the construction of bike trails whenever practical.

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<u>RACM Commitment</u>	<u>Agency</u>	<u>Measure Title</u>	<u>Measure Description (not verbatim)</u>	<u>Implementation Status</u>	<u>2007 Conformity Update</u>
FR-TCM1	Reedley	Traffic Flow Improvements	Continuously evaluate traffic conditions and plan, program, and implement projects to provide free flowing traffic.	The City is conducting yearly traffic counts at all of its major intersections, monitoring its current level of service. The City is in the process of revising a portion of its capital improvement plan to include a traffic study of the Manning Avenue corridor and its major intersections.	The City is conducting yearly traffic counts at all of its major intersections, monitoring its current level of service. The City is committed to including the installation of bike lanes and the construction of bike trails whenever practical.
FR-TCM4	Reedley	Bicycle Lanes and Facilities	Fund high priority bicycle/pedestrian projects in countywide plans.	The Reedley Bicycle Master Plan was prepared with the countywide plan in mind and every effort was made to keep and enhance the connectivity of the county plan through the City of Reedley.	The City is committed to including the installation of bike lanes and the construction of bike trails whenever practical.
FR-TCM5	Reedley	Alternative Fuels Program	Purchase of additional CNG vans.	The need to purchase more CNG vans has not arisen yet. The city transit vans are currently CNG.	The need to purchase more CNG vans has not arisen yet. The city transit vans are currently CNG.
FR19.18	Reedley	Pedestrian Facilities	Expanded network of sidewalks and crosswalks to improve pedestrian access.	The City has applied for and been awarded over ten public works projects that involve the construction of new sidewalks and either upgrade or install new crosswalks and other types of traffic control devices that aid in pedestrians crossing the major roads in the City. See Project TID Table.	Traffic signal interconnection project completed. The city continues to monitor increasing traffic flows and congestion and identify potential project opportunities.
FR5.4	Sanger	Site-Specific Transportation Control Measures	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	See existing project for Commitment FR 5.2/19.25/TCM1 in Project TID table.	See Project TID Table.
FR9.2	Sanger	Encouragement of Pedestrian Travel	Continue to plan, program, and construct projects that encourage pedestrian travel.	Recently approved a bicycle plan in the City that will allow bicycling to become an alternative and viable mode of transportation. Currently requiring new subdivision projects to install pedestrian trails where feasible and roadways with marked bike lanes with signage.	Installed bike paths with BTA grant funds, project near completion. Subdivision projects required to install various pedestrian trails and bike lanes along with parks where applicable. Safe Routes to School grants used to install sidewalks at various locations.
FR5.3	San Joaquin	Reduce Traffic Congestion at Major Intersections	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	The traffic levels in the city of San Joaquin do not cause any congestion. The city will continue to monitor the need for improvements.	The city continues to monitor the need for improvements. No need identified at this time.
FR5.4	San Joaquin	Site-Specific Transportation Control Measures	Continue to monitor traffic flows and street congestion and make improvements on an as-needed basis.	All development projects are required to make improvements that will conform to the city's general plan.	All development projects are required to make improvements that will conform to the city's general plan.
FR9.3	San Joaquin	Bicycle/Pedestrian Program	Fund high priority bicycle/pedestrian projects in countywide plans.	All new collector streets are striped for bicycle lanes.	All new collector streets are striped for bicycle lanes.

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<u>RACM Commitment</u>	<u>Agency</u>	<u>Measure Title</u>	<u>Measure Description (not verbatim)</u>	<u>Implementation Status</u>	<u>2007 Conformity Update</u>
FR-TCM1	San Joaquin	Traffic Flow Improvements	Continuously evaluate traffic conditions and plan, program, and implement projects to provide free flowing traffic.	As part of its general plan update, the city is evaluating the level of service for all arterials and collectors.	The city continues to evaluate the level of service for all arterials and collectors.
FR5.4	Selma	Site-Specific Transportation Control Measures	This measure could include geometric or traffic control improvements at specific congested intersections or at other standard locations.	Vehicular traffic within the City of Selma does not experience delays associated with geometric or traffic control configurations. Traffic flows are routinely observed and monitored during field excursions within the City. No need yet identified.	Vehicular traffic within the City of Selma does not experience delays associated with geometric or traffic control configurations. Traffic flows are routinely observed and monitored during field excursions within the City. No need yet identified.
FR9.3	Selma	Bicycle/Pedestrian Program	Fund high priority bicycle/pedestrian projects in countywide plans.	See Project TID table.	See Project TID table.
FR5.2	Fresno County	Coordinate Traffic Signal Systems	Installation of hard-wire and fiber-optic signal interconnection.	Fresno County has completed installation of hard-wire and fiber-optic signal interconnection infrastructure on all major signalized corridors under County jurisdiction in the Fresno-Clovis metro area. System operation is dependent on implementation by the City of Fresno following completion of funded FCMA backbone interconnection system, and traffic operations center.	System operation continues to depend on implementation by the City of Fresno following completion of funded FCMA backbone interconnection system, and traffic operations center.
FR5.4	Fresno County	Site-Specific Transportation Control Measures	This measure could include geometric or traffic control improvements at specific congested intersections or at other standard locations.	See Project TID table. Ongoing measure.	See Project TID table. Ongoing measure.
FR0.7A	Fresno County	Require Inclusion of Paved Shoulders Adequate for Bicycle Use on State or Federally Funded Reconstruction or Widening of Federal Major Collectors or Greater	Require construction of paved shoulders to meet at least minimum class II bike lane standards on state or federally funded reconstruction or widening of federal major collectors or greater.	See Project TID table. Ongoing measure.	See Project TID table. Ongoing measure.

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<u>RACM Commitment</u>	<u>Agency</u>	<u>Measure Title</u>	<u>Measure Description (not verbatim)</u>	<u>Implementation Status</u>
FR8.6	FCRTA	Subscription Services	Offer subscription services pursuant to In April 2000, the FCRTA entered into a contract with the Fresno County' Human Services Systems (HSS) Department of Employment and Temporary Assistance (ETA) to implement a Countywide Welfare to Work Transportation Program. As part of its implementation, we may a vehicle's capacity be subscribed for more than fifty percent (50%) of its implemented a "Subscription Service" program to transport their eligible clients needing transportation services to employment, training, education, and child care services. As per federal regulations, no more than fifty percent (50%) of each vehicles seating capacity were set aside for Subscription Service purposes. The initial program was implemented aggressively for two and a half (2-1/2) years. Actual Subscription Service ridership never reached expectations. Analysis indicated the program resulted in very low ridership. After State and Federal Budget cuts to the primary Fresno County's Welfare to Work Program, the rural service contract was terminated. However, the FCRTA continues to maintain a Subscription Service program for each of its operations. Patrons for such Subscription Service represents less than five percent (5%) of our total ridership at this time. The FCRTA remains committed to pursuing this commitment.	The FCRTA continues to maintain a Subscription Service program for each of its operations. Patrons for such Subscription Service represents less than five percent (5%) of our total ridership at this time. The FCRTA remains committed to pursuing this commitment.
FR19.5	FCRTA	Transit Stop Improvements	Continue to implement improvements as warranted.	The FCRTA continues to assess the needs for additional bus stop improvements. The Agency has budgeted its Capital Reserve funds to install Bus Stop Shelters as warranted or requested throughout its operating areas. Additional improvements will continue to installed as a further convenience to our patrons. The FCRTA remains committed to pursuing this commitment.

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Fresno COG  
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A <u>RACM Commitment</u>	B <u>Agency</u>	C <u>Commitment Description</u>	D <u>Commitment Schedule</u>	E <u>Commitment Funding</u>	F <u>TIP</u>	G <u>TIP Project ID</u>	H <u>Project Description</u>	I <u>Implementation Status</u>	J <u>2007 Conformity Update</u>
1								(as of 5/06)	(as of 1/07)
2									
3									
FR 5.10	Fresno COG	Freeway Service Patrol	on-going	not specified	2002	FRE020163	To Expand the Freeway Service Patrol to Serve Additional Segments of SR99, 168, and 180	Complete	Complete
4									
5									
6									
7	FR5/FR5.4	Clovis	Traffic Flow Improvements;	in progress	not specified				
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18	FR18-TCM1-TCM4	Clovis	Twenty projects	not specified	CMAQ & TEA				
19									
20									
21									

Fresno COG  
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A <u>RAGM</u>	B <u>Agency</u>	C <u>Commitment Description</u>	D <u>Commitment Schedule</u>	E <u>Commitment Funding</u>	F <u>TIP</u>	G <u>TIP Project ID</u>	H <u>Project Description</u>	I <u>Implementation Status</u>	J <u>2007 Conformity Update</u>
1 <u>Commitment</u>									
22		Hendon Interconnect, Willow-Tollhouse Villa Interconnect, Bullard-Shaw			1996/1998	NO ID NUMBER	Traffic Signal Interconnection along Herndon (Willow-Tollhouse) Villa Avenue (Bullard-Shaw)	Complete	Complete
23		Ashlan Interconnect, Clovis-Winery			2000	FRE000104	Traffic Signal Interconnection along Ashlan Avenue (Clovis-Winery)	Complete	Complete
24		Fowler Interconnect, Ashlan-Barslow			2000	FRE000101	Traffic Signal Interconnection along Fowler Avenue (Ashlan-Barslow)	Complete	Complete
25		Clovis Traffic Management Center			2000	FRE000105	Construction of Traffic Management Center at Clovis City Hall Facility	Complete	Complete
26		Clovis Alluvial Traffic Signal			2000	FRE00106	Install Traffic Signal at Clovis and Alluvial Avenues	Complete	Complete
27		Clovis-Sierra Traffic Signal			2000	FRE000165	New Signals at the Intersection of Clovis Avenue and Sierra Avenue	Complete	Complete
28		Clovis Old Town Trail, Dayan-Willow			2000	FRE001805	Union Pacific's Clovis Branchline/Pinedale Spurline Railroad Corridor Trail Landscaping Project	Complete	Complete
29		Dry Creek Trail Terminus, Minnewawa			2000	FRE001801	Dry Creek Trail Bicycle, Pedestrian and Landscaping Project Phase II (Alluvial to Nees)	Complete	Complete
30		Dry Creek Trail, Alluvial-Nees			2000/2002	FFE001802/FRE021801	Dry Creek Trail at Treasure Ingmire Park Rest Stop Project	Complete	Complete
31		Treasure Ingmire Park Rest Stop			2000	FRE001803	Old Town Trail at Treasure Ingmire Park Rest Stop Project	Complete	Complete
32		Grade Crossings			2000	FRE00102	Construction of Grade Crossings Along Old Town Trail at Herndon and Villa	Complete	Complete
33		Herndon Villa			2000	FRE00102	Construction of Grade Crossings Along Old Town Trail at Herndon and Villa	Complete	Complete
34		Nees			2000	FRE000112	Construction of Grade Crossings Along Old Town Trail at Willow and Nees Avenues	Complete	Complete
35		Willow			2000	FRE000112	Construction of Grade Crossings Along Old Town Trail at Willow and Nees Avenues	Complete	Complete
36		Ashlan Bicycle Lane			2000	FRE000107	Construct Bicycle Lane on Ashlan Avenue (Winery to Minnewawa Ave.)	Complete	Complete
37		Shaw-Temperance Traffic Signal			1996/1998	NO ID NUMBER	Install actuated traffic signal & transitional pavement at & adjacent to Shaw & Temperance Ave.	Complete	Complete
38		Clovis Civic Center Bicycle Lockers			1996	NO ID NUMBER	Install bicycle lockers at the Clovis Civic Center	Complete	Complete
39									
40									

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A <u>RACM Commitment</u>	B	C <u>Commitment Description</u>	D <u>Commitment Schedule</u>	E <u>Commitment Funding</u>	F <u>TIP</u>	G	H	I <u>Implementation Status</u>	J <u>2007 Conformity Update</u>
					<u>TIP Project ID</u>	<u>Project Description</u>			
1 41	<u>Coalinga</u>	Installation of Bus Shelters			2000	FRE000110	Install Five Transit Bus Shelters at Various Locations	Complete	Complete
42 FR 5.3/TCM 1	<u>Coalinga</u>	Traffic signal on SR198 & Phelps Avenue	2003	CMAQ	2004	FRE020110	Install Traffic Signal at intersection of SR33/SR198 and Phelps Avenue.	Complete. Project included in 2004 TIP for funding reimbursement.	Reimbursement no longer required. Complete.
43 FR	<u>Coalinga</u>	Off-street bike path on SF33 (Jayne Avenue) Merced Avenue-Willow Springs	2002	CMAQ	2002	FRE020107	Construct Bicycle Lane on Polk Street/SR198 (Merced to Willow Springs Ave.)	Due to local development in this area, Coalinga is now requiring the developer to construct the bike path as part of their design. Project is no longer included in the TIP.	Complete
44 9.3/9.5/10.4/10.5/1 0.7/TCM4/19.18									
45 46		Bicycle and Pedestrian Programs	Implemented and ongoing	CMAQ, TEA			Blkeway: Monterey Ave., from Los Gatos Creek to Washington Street	Delay due to processing final design. Recently received Caltrans approval. Construction scheduled to be complete by the end of 2006.	Currently in construction phase. Scheduled to be complete by end of 2007.
47							Blkeway: Cambridge Avenue from SR 33/Elm Avenue to Monterey Avenue	Design in review. Construction scheduled for 2006.	Complete
48							Blkeway: Polk Street from Monterey Avenue to Merced Ave.	Recently completed design. Construction scheduled to begin in late 2006.	New development may impact final design. Construction scheduled to begin in 2007/2008.
49 50 FR 5.3	<u>Fowler</u>	Add left turn phasing to intersection of Merced Street and Golden State Blvd.	2002	\$816,000 STP	2002	FRE020609	Golden State Boulevard/Merced Ave. Intersection Reconstruction to Improve Channel/Signalization	Complete	Complete
51 52 FR 9.3/10.4/10.5/10.7/ TCM4/19.18	<u>Fowler</u>	Sidewalk improvements in the vicinity of 5th Street and Main Street	ongoing	CMAQ	2002	FRE020112	Construct Pedestrian Sidewalks Along Main Street (4th to 6th St.) and Along 5th Street (Main to Merced)	Complete	Complete
53 54 FR 5.1/5.2/TCM1	<u>Fresno</u>	Nine projects underway		\$ 3 M CMAQ					
55 56 57 58 59		FCMA Signal Synchronization (Phase I, II, and III)		1996 - 2002	FRE020118	FCMA Signal Synchronization Project Implementation All Phases	Fresno will need to rebid project in early 2006 due to insufficient responses to initial bid. Construction expected to begin in late 2006.	Construction initiated; completion expected by the end of 2007.	
		Shaw & Blackstone		2000	FRE000117	Traffic Signal Improvements to Include Dual-Left Turn Phasing & Signal Appearances (Shaw and Blackstone Avenues)	Complete	Complete	
		Shaw & Fresno		2000/2002	FRE020116	Traffic signal improvements to Include Dual-Left Turn Phasing & Signal Appearances (Shaw and Fresno Avenues)	Complete	Complete	

A <u>RACM Commitment</u>	B <u>Agency Commitment Description</u>	C	D	E <u>Commitment Schedule</u>	F	G	H	I	J	2007 Conformity Update
1	Shaw & First			2004	FR020117	Traffic Signal Improvements to Include Dual-Left Turn Phasing & Signal Appurtenances at Intersection of Shaw Avenue and First Street				Delays in design and approval. Construction expected to be complete in 2006.
60	Blackstone & Bullard			2004	FR020119	Traffic Signal Improvements to Include Dual-Left Turn Phasing & Signal Appurtenances at Intersection of Blackstone and Bullard Avenues				Delays in design and approval. Design to be completed in early 2007. Construction expected to begin in late 2007.
61	First & Tulare			2004	FR020120	At Intersection of First Street and Tulare Avenue: Install Traffic Flow Improvements Including Dual Left-Turn Lanes & Intersection Improvements				Currently under construction. Scheduled for completion by the end of 2006.
62	Shaw & West			2007/2002	FR020121	Traffic Flow Improvements Including Dual Left-Turn Lanes & Intersection Improvements				Currently under construction. Construction expected to be complete in 2006.
63	Chestnut & Kings Canyon			2004	FR020122	At Intersection of Chestnut Avenue and Kings Canyon Road: Install Traffic Flow Improvements Including Dual Left-Turn Lanes & Intersection Improvements				Delays due to coordination and ROW acquisition. Construction scheduled for to begin in the first quarter of 2007. Construction expected to begin in late 2007.
64	Cedar & Shaw			2007/2002	FR020123	Traffic Flow Improvements including Installation of Dual NB and SB Lanes & Separate Right Turn Lanes				Delays due to ROW acquisition. Construction currently scheduled to begin in third quarter of 2006.
65	Fresno & Sierra			2004	FR040620	Fresno Ave. at Sierra Ave. Additional turning lane and light turn phasing.				Construction currently scheduled to begin in late 2007.
66	Controller at Railroad Crossing			2006/2002	FR020126	New Controller and Pre-Emption to Interconnect to Railroad Crossing. Reconstruct 3 Returns & New Sign Poles				Construction expected to be complete in 2007.
67	Marks & Weber			2004	FR020127	At Marks and Weber Avenue Intersection: Install Traffic Flow Improvements including Ultimate Build of Intersection & New Traffic Signal				Delays due to ROW acquisition (currently underway). Construction expected to begin in the fourth quarter of 2006.
68	Clinton & West			2004	FR020128	At Intersection of Clinton and West Avenues: Install Traffic Flow Improvements including Dual EB & WB Left-Turn Lanes & Protected Left Phasing EB & WB				Delays due to ROW acquisition (now complete). Construction expected to begin in the summer of 2006.
69										Construction expected to be complete in late 2007.

	A <u>RAGM Commitment</u>	B <u>Agency</u>	C <u>Commitment Description</u>	D <u>Commitment Schedule</u>	E <u>Commitment Funding</u>	F <u>TIP</u>	G <u>TIP Project ID</u>	H <u>Project Description</u>	I <u>Implementation Status</u>	J <u>2007 Conformity Update</u>
1	RAGM <u>Commitment</u>		Herndon, Van Ness & Marks			2006/2002	FRE020614	Widen From 4 to 6 Lanes Divided (West Avenue to Marks Avenue) Modify Traffic Signals/Provide Dual Left Turns at turns at Van Ness & Marks Avenues. Provide Right Turn Lanes & Bus Bays	Most construction complete. The city is working with the bonding agency to complete the remainder of the project by the end of 2006.	Complete
70										
71	FR 9.2/9.3/9.5/TCM4/ 19.18	Fresno	Improve bicycle facilities	In progress	\$ 1.7 M CMQAQ	2004	FRE020129	Lump-Sum Bicycle Facilities Including Lanes, Racks, Traffic Control Devices to Assist Bicyclist On Major Streets	Projects currently in design. Some construction scheduled for late 2006, while other projects will continue construction in 2007.	Scheduled for completion by the end of 2007.
72										
73	FR 5.2/5.3/5.4/5.5/19. 25/TCM1	Huron	Install and synchronize two traffic signals; SR 269 improvements (4th & 9th Streets)	not specified; 2003	CMQAQ; TEA					
74						2002/2004	FRE020135	Install Traffic Signals on Lassen Ave. (SR 269) (4th and 9th Street intersections)	Project completion requested by Huron. This is a state route and construction will be done by Caltrans. Construction currently expected to begin in 2006.	Delays due to engineering and final design. Construction expected to begin in 2007.
75						2002	FRE021001	SHOPP Lump-Sum Account Non-Capacity Increasing Projects: (Safety, Roadway/Roadside Rehab., Damage Restoration, Operations & SHOPP TEA)	SHOPP Lump-Sum Account Non-Capacity Increasing Projects: (Safety, Roadway/Roadside Rehab., Damage Restoration, Operations & SHOPP TEA)	Complete
76										
77	FR 9.2/9.3/9.5/10.4/10. 5/10.6/TCM4/19.1	Huron	Pedestrian improvements for L Street and SR 269	not specified	TEA	2000	FRE01811	"Street Landscaped Bike & Pedestrian Pathway	Complete	Complete
78	8									
79	FR 5.2/19.25	Kerman	Construct signal intertie for signals along Madera Avenue		2003 CMQAQ	2002/2004	FRE020137	Traffic Signal Interconnect for Four Signals Along Madera Avenue from "E" Street to Whitesbridge Road. Install Signal at Madera & Stanislaus.	Project expected to bid in May 2006. Construction will be complete by early 2007.	Construction in process. Complete in 2007.
80										
81	FR 5.3/5.4/TCM1	Kingsburg	Intersection improvements at SR 200 and Draper Street and 18th Avenue		2004 CMQAQ	2004	FRE040616	Eliminate 2 of 3 intersections at 18th Ave. and Sierra St., provide turn pockets, & expand park (18th Ave. & Sierra St. intersection improvement program)	Delays due to Caltrans permit and approval. Construction now expected to occur in 2006.	Complete
82										
83								On 18th Avenue N/O Sierra Street; Provide a Right and Left Turn Pocket at High School Access Approach	Continuing to pursue Caltrans permit and approval. Construction now expected to begin in 2006.	Complete
84										

	A <u>RACM</u>	B	C	D	E <u>Commitment Schedule</u>	F <u>Commitment Funding</u>	G	H	I <u>Implementation Status</u>	J <u>2007 Conformity Update</u>
	<u>Agency</u>	<u>Commitment Description</u>	<u>Commitment Schedule</u>	<u>Project ID</u>	<u>TIP Project ID</u>	<u>Project Description</u>				
1	<u>Commitment</u> FR 9.2/9.3/10.4/10.5/1 0.77TCM4/19.18	Orange Cove Purchase abandoned right-of-way to develop multipurpose use trail	not specified	CMAQ	2002/2004	FFRE020143	Purchase Abandoned AT & SF Railroad ROW from Anchor to Hills Valley Road For Construction of Future Pedestrian/Bicycle Trail	Delays due to environmental approval (currently pending). ROW acquisition scheduled for 2005/2006. Scheduled for completion in 2007.	Funds have been obligated. Currently processing ROW. Scheduled for completion in 2007.	
85										
86	FR5.2/FR19.25	Parlier Coordinate Traffic Signal Systems	2002/2003	not specified			Signal timing and coordination of Manning Avenue	Adjustments have been made to the timing of certain traffic signals on Manning Avenue to increase the percentage of green time. The city of Parlier continues to review the need for improvements, but has determined that coordination of the remaining signals is not warranted at this time. The city of Parlier will include timing and coordination updates for new signals installed along Manning Avenue.	Complete	
87										
88	FR 9.3/10.4/10.5/10.7/ TCM4/19.18	Parlier two bicycle projects		2003 (partial) CMAQ						
89										
90										
91										
92										
93										
94										
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98										
99										
100										

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	<u>A</u> <u>RACM</u>	<u>B</u> <u>Agency</u>	<u>C</u> <u>Commitment Description</u>	<u>D</u> <u>Commitment Schedule</u>	<u>E</u> <u>Commitment Funding</u>	<u>F</u> <u>TIP</u>	<u>G</u> <u>TIP Project ID</u>	<u>H</u> <u>Project Description</u>	<u>I</u> <u>Implementation Status</u>	<u>J</u> <u>2007 Conformity Update</u>
1	<u>Commitment</u> FR 5.2/19.25	Reedley	Coordination software; install additional signal facilities	2002 Federal	2000	FRE000130		Install traffic signal at "I" Street and Reed Ave. & coordinate equipment from Manning to 11th Street	Complete	Complete
101										
102	FR 6.1/6.2/TCM6	Reedley	Park and ride lot	2002 Federal	1996/1998/2000	FRE000129		Acquisition & construction of 40-vehicle park & ride facility for commuters & acquire adjacent abandoned railroad right-of-way	Complete	Complete
103										
104	FR 9.3	Reedley	Construct portion of downtown rail-trail and design of two extensions	In process	partial CMAQ	2000/2002	FRE00132/FRE020147	Construct Bicycle Path/Pedestrian Trail Along Railbanked Tulare Valley Railroad Corridor - Phase II (Dinuba to Buttonwillow)	Complete	Complete
105										
106										
107	FR-19.4	Reedley	Increase Parking at Transit Centers or Stops	this year (2002)	not specified			Construct first city park and ride lot	Complete	Complete
108										
109	No. 4	Reedley	Purchase PM-10 streetsweeper	not specified	CMAQ	2000	FRE000131	Replace City's Older Diesel Street Sweeper With An Alternatively Fueled CNG Sweeper	Complete	Complete
110										
111	FR 5.2/19.25/TCM1	Sanger	Coordinate three signals on Jensen Avenue and four signals on Academy Avenue		2002 \$500,000 CMAQ	2002	FRE020149	Traffic Signal Interconnection along Academy Avenue (Amardale - 5th and Jensen Avenue (Bethel - City Limits))	Software has been installed. Project complete.	Complete
112										
113	FRS.3	Sanger	Reduce Traffic Congestion at Major Intersections		RSTP and Local			Bethel Ave. between 9th St. and Jensen Ave.	This has been identified as a capacity increasing project (additional travel lanes) that should not be considered applicable per the conformity rule.	Complete
114										
115								Academy Ave. between Central and Church Ave.	Commitment dependent on passage of Measure "C". Measure failed in election. In addition, this has been identified as a capacity increasing project (additional travel lanes) that should not be considered applicable per the conformity rule.	

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RACM	Agency	Commitment Description	Commitment Schedule	Commitment Funding	TIP	TIP Project ID	Project Description	Implementation Status	2007 Conformity Update
1 116	FR9.5/10.4/10. Sanger 5/10.7/TCA4	Bicycle/Ped. Program	ongoing-2004 potential sources identified, including CMAQ				Repair broken Sidewalk at various locations	On going with TDA funds	On going with TDA funds.
117							Bethel Ave. sidewalks between Jensen and Jenni Ave.	Construction scheduled for 2006 as part of project on row 114.	Complete
118							Annade Ave. sidewalks between Academy and Newmark	Complete	Complete
119							9th St. sidewalks between Bethel Ave. and Colle	Complete	Complete
120									
121	FR 5/2/19.25	Selma Traffic Signal Interconnect System	not specified	CMAQ	2002	FFRE020152	Install Traffic Signals and Provide Interconnection	Complete	Complete
122									
123									
124	FR 5.3	Selma Rose/Mccall	Four signal projects	not specified	CMAQ	2002	FFRE020152	Install Traffic Signals and Provide Interconnection	Complete
125									
126									
127									
128									
129									
130	FR 19.18	Selma	Four pedestrian projects	not specified	not specified	2000	FFRE000635	Improvements to Highland/Gonzales Parkway & signalization of Golden St. State Boulevard/Highland Avenue Intersection - Phase II	Complete
131									
132									
133									
134									
135	FR5.3	Fresno County	Reduce Traffic Congestion at Major Intersections	not specified			Signal @ SR 145 and Belmont Ave. Complete	Complete	Complete
136							Signal @ SR 41 and Mt. Whitney Ave.	Complete	Complete
137							Grade separation on Chestnut Ave @ Golden State Blvd/UPRR crossing	Complete	Complete
138									
139									

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	A RACM.	B	C	D Commitment Schedule	E Commitment Schedule	F TIP	G	H	I Implementation Status	J 2007 Conformity Update
1 140	Commitment. FR 5.9	Agency Fresno County	Commitment Description Bus pullout on Shaw Avenue at Wishon Avenue	not specified	not specified	199611998/2000 FRE000140	Construct bus pullouts at four existing bus stops on Shaw Avenue (Palm-Blackstone)	Project Description	Complete	Complete
141										
142 FR 9.3/10.4/TCM4	Fresno County	Bicycle/Pedestrian Program and Development of Bicycle Travel Facilities	2002 Local				Class II bikeway on Ashlan between Minnewawa and Clovis	Complete	Complete	
143							Bikeways on Auberry Road between MP2 and MP4 and at Friant-Kern Canal			
144							Bikeway Friant Rd, Millbrook to North Fork Rd	Construction scheduled to begin in summer of 2006.		
145							Bikeway on Millerton Rd from Park entrance to Sky Harbor Rd.	Pending approval of design and environmental issues. Construction tentatively scheduled to be complete in 2007.		
146 FR19.18	Fresno County	Pedestrian Facilities	2002	CDBG, TDA, Safe Routes to Schools			Seima W. Front Street Improvements	Pending approval of design and environmental issues (currently pending environmental approval). Construction scheduled to begin in 2008.	Complete	Complete
147							Kerman Kearny Plaza Improvements		Complete	
148							Parlier Sidewalk Improvements @ Zediker Ave.		Complete	
149							Parlier Third Street Improvements	Complete	Complete	
150							Reedley East Area Street Drainage/Sidewalk Improvements	Complete	Complete	
151							Tranquility Curb/Gutter/Sidewalk & Street Reconstruction Phase V	Complete	Complete	
152							Del Ray Sidewalk/Curb & Gutter Reconstruction	Complete	Complete	
153										
154										

	A R&M Commitment	B Agency	C Commitment Description	D Commitment Schedule	E Commitment Funding	F TIP	G TIP Project ID	H Project Description	I Implementation Status	J 2007 Conformity Update
1										
155										
156										
<b>157</b>	<b>FR-2.2</b>	<b>Coffinga</b>	<b>Encouragement of Pedestrian Travel</b>							
158										
159										
160										
161	FR-TCM1	Firbaugh	Traffic Flow Improvements							
162										
163	FR-TCM1	Fowler	Traffic Flow Improvements							
164										
165	FR-104/10.5	Fresno/Fresno Area Express	Development of Bicycle Travel Facilities/Expedite Bicycle Projects from RTP							
166										
167	FR-2	Kingsburg	Encouragement of Pedestrian Travel							
168										
169	FR-5	Kingsburg	Encouragement of Bicycle Travel							
170										
171										

<u>A</u> <u>RACM</u>	<u>B</u> <u>Agency</u>	<u>C</u> <u>Commitment Description</u>	<u>D</u> <u>Commitment Schedule</u>	<u>E</u> <u>Commitment Funding</u>	<u>F</u> <u>TIP</u>	<u>G</u> <u>TIP Project ID</u>	<u>H</u> <u>Project Description</u>	<u>I</u> <u>Implementation Status</u>	<u>J</u> <u>2007 Conformity Update</u>
1 1	FR19.18	Mendota Pedestrian Facilities						Construction scheduled for completion in 2006.	Complete.
172									
173	FR5.4	Parlier Site-Specific Transportation Control Measures							
174									
175	FFP9.2/10.4/10.5/1 0.7/TCM-4	Reedley Various Bicycle and Pedestrian	TE				Reedley Phase IV - Rails to Trails. Class I trail from Manning to Kings River along the San Joaquin Valley Railroad Corridor.	Complete by end of 2006.	Delays due to ROW acquisition. Completion expected by end of 2007.
176									
177	FR19.18	Reedley Pedestrian Facilities		CMAQ	2007	FFRE040115	Install sidewalks and ramps, replace/repair existing sidewalks and ramps on both sides of Manning Ave. between Frankwood and Buttonwillow Ave.		PE in 2005/2006; ROW 2006/2007; Construction 2007/2008. Environmental issues. PE in 2006/2007. ROW and Construction expected to begin in 2007/2008.
178									
179	FR9.3	Selma Bicycle/Pedestrian Program							
180									
181	FR5.4	Fresno County Site-Specific Transportation Control Measures							
182									
183	FR10.7A	Fresno County Require Inclusion of Paved Shoulders Adequate for Bicycle Use on State or Federally Funded Reconstruction or Widening of Federal Major Collectors or Greater						Install on Academy Avenue from SR 180 to Shaw; Rose Avenue from Antler to Lac Lac; McCall Avenue from Jensen to SR 180; Jayne Avenue from Sacramento Alignment to Suther; Crawford Avenue from Floral to Manning.	Complete.
184									



## **APPENDIX J**

### ***FTIP Amendment Procedures***



## ***FTIP Amendment Procedures***

The Council of Fresno County Governments as a federally designated Metropolitan Planning Organization (MPO) adopts a Federal Transportation Improvement Program (FTIP), which includes projects and sets priorities for federal transportation funding. Federal regulations require fairly strict adherence to the projects and priorities (schedules) contained within the adopted FTIP. Normally, changes can only be made if the FTIP is formally amended. That process, which requires State and Federal approval, can take up to several months to facilitate.

Current federal regulations [Title Code 23 of Federal Regulations Part 450.332-c] provide MPOs the ability to adjust FTIP project schedules and make minor changes without the need for a "Formal" Amendment. Under certain circumstances, FTIP change approvals may be delegated to the COG Executive Director, and approved without formal Policy Board review. The COG Policy Board has adopted "Formal Amendment-Director Delegation" and "Administrative Amendment" procedures providing this flexibility.

A major part of the FTIP is the four-year "Element". Federal guidance requires that the FTIP be delivered in the following manner:

- All projects (as a group) shown in the first year of the Element shall have first priority.
- All projects (as a group) shown in the second year of the Element shall have second priority; and
- All projects (as a group) shown in the third year of the Element shall have third priority.
- All projects (as a group) shown in the fourth year of the Element shall have fourth priority.

The significance of this method is that the federal government expects the Fresno COG to make every effort to complete first year projects before second year projects, the second year projects before third year projects, and the third year project before the fourth year projects. In theory, failure to do so could throw the entire program into chaos with second, third, or fourth year projects being held up due to the inability of a single first year project to proceed. In practice, the federal reviewing agencies have generally been satisfied if significant progress is being made to implement all first year projects, even if one or more projects happen to slip into the next year. However, if a project is stalled or is no longer going to be implemented, Fresno COG is required to recognize this fact and adjust the FTIP.

Different restrictions apply to projects that can qualify as Transportation Control Measures (TCMs). In accordance with federal air quality regulations, Fresno COG is required to expeditiously implement all TCMs. If programmed TCM projects are unavoidably delayed, other TCMs must be advanced, lest we risk jeopardizing the entire program.

## **FTIP Amendment Process**

The FTIP "Formal Amendment-Director Delegation" and "Administrative Amendment" Procedures allow staff the administrative flexibility to respond to changing FTIP conditions by eliminating several "time consuming" procedural steps related to "minor changes" in the FTIP; particularly changes to the Regional Surface Transportation Program (RSTP), Congestion

Mitigation & Air Quality (CMAQ) Program, and the Transportation Enhancement Activities (TE) Program.

With passage of AB 1012, better known as the “use it or lose it” legislation, local governments are required to process their RSTP and CMAQ projects in a timely manner. By speeding up the time it takes to make formal programming adjustments, the strict timing requirements as established under AB 1012 can be better met.

### **FTIP Amendment Cycles**

Fresno COG in cooperation with the Federal Highway Administration and Caltrans have entered into an agreement to regulate the number of FTIP Amendment Cycles in order to help federal and state agencies insure for a more expeditious review of Regional FTIP Amendments. As a part of the agreement, Fresno COG would consider limiting the number of FTIP Amendment Cycles to one per two-month period, with exceptions as needed for safety or emergency reason. Fresno COG would be responsible for verifying that urgent requests for amendments meet the criteria for exceptions. FHWA and Caltrans, likewise, have agreed to provide expeditious review of Fresno COG FTIP Amendments.

It is understood that future consideration will be made to limit the number of amendments to one per three-month period. The FTIP Amendment Cycle will be conducted during the months of January, March, May, July, September, and November of each year.

### **FTIP “Formal Amendment-Director Delegation”**

The adoption of “Formal Amendment-Director Delegation” procedures would allow the amendment process to be streamlined in limited instances. Procedurally, the only difference between a “Formal Amendment-Director Delegation” and a “Formal Amendment” is that the COG Executive Director without COG Policy Board approval can approve the “Director Delegation”. Such an amendment would still require full state and federal approval. However, by removing the need for COG Board approval, up to a full month of processing time can be eliminated. This timesaving could be critical for a safety project. The following FTIP “Formal Amendment-Director Delegation” criteria shall apply:

1. The project must be a safety project intended to address a public safety concern.
2. The project to be amended into the FTIP must qualify as an “Exempt” project under Articles 51.460 of the Environmental Protection Agency’s Transportation Conformity Rule.
3. The project must not affect the existing FTIP Financial Plan and have a verified fund resource for inclusion.
4. No programmed FTIP project can be delayed or hindered in any way by the inclusion of the new project unless the project is a substitution and the project sponsor(s) concur with the substitution.
5. The project must be consistent with the adopted and federally approved Regional Transportation Plan.
6. The project must not interfere with the timely implementation of Transportation Control Measures.

### **FTIP "Administrative Amendment"**

FTIP "Administrative Amendment" procedures are used whenever a "minor" change related to project cost, scope, scheduling, funding sources, or other minor changes within the four-year element occur. The COG Executive Director shall have the delegated authority to approve Administrative Amendments. Administrative Amendment procedures will not help if a new project(s) need to be added to the FTIP. Any addition or deletion to the FTIP will still require a formal FTIP Amendment.

"Administrative Amendments" approved by the COG Executive Director are used in lieu of "formal" FTIP Amendments. As such, federal and state approvals are not required. However, project sponsors, Caltrans District 06, FHWA, FTA, EPA, California Air Resources Board, and the Air Pollution Control District will be notified whenever an FTIP Administrative Amendment has been made. Additionally, COG staff as a part of the formal FTIP Amendment Cycle, will report upon all Administrative Amendments that have been approved by the Executive Director. The following FTIP "Administrative Amendment" criteria shall apply:

#### **Basic Criteria:**

1. Administrative amendments must be consistent with the requirements in 23 CFR 450.
2. Changes in project description shall be permitted that do not change scope or conflict with the environmental document.
3. Changes in project cost may be permitted with an approved Administrative Amendment where the maximum change in cost does not exceed 20% of the total project cost--but not more than \$2 million.
4. Changes in project scheduling and funding may be permitted within the current FTIP triennial cycle. Moving a project from "beyond years or outside the current triennial element" to "current FTIP cycle" or vice versa requires a formal amendment.
5. Changes in project limits may be permitted up to following maximums:  $\frac{1}{2}$  mile for project length less than 5 miles; 10% of the length for project length greater than 5 miles--not to exceed a total of 2 miles beyond project limits; and that the project must be consistent with the limits established within the project environmental document.
6. Changes in funding sources, including federal funds, may be considered.

#### **Changes requiring a formal amendment:**

1. Project additions or deletions.
2. Changes to lump sum or line item amounts.
3. Changes that may affect air quality conformity.
4. Changes that may affect the timely implementation of TCMs
5. Changes that may affect financial constraint

### **FTIP "Expedited Project Selection Procedures"**

The State, the Council of Fresno County Governments and transit operators have implemented a project selection process for its Federal Transportation Improvement Program (FTIP) as required by Federal Regulations 23 Code of Federal Regulations (CFR) Part 450 and Title 23 United States Code (USC), and as outlined on the attached table. The State, Council of Fresno County Governments and transit operators have selected all of the projects in the first four years of the FTIP based on the attached table for Project Selection Procedures. It has been

agreed by all member agencies represented by the Council of Fresno County Governments, the California Department of Transportation (Caltrans), and the transit operators per 23 CFR 450.332, that the projects within the first four years of the FTIP may be advanced within the Four-Year Element (Element) of the Federal Statewide Transportation Improvement Program (FSTIP) subject to the conditions of the Expedited Project Selection Procedures outlined below.

The projects within the State Transportation Improvement Program (STIP) may be advanced subject to amendments approved by the California Transportation Commission CTC to the STIP.

The projects funded within the RSTP and CMAQ program may be moved subject to the Council of Fresno County Governments Expedite Projects Selection Process (attached).

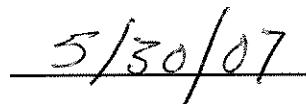
Fresno COG and Caltrans agree that the Caltrans Program Managers for the following programs may implement projects within the four year FSTIP element without amending the FTIP/FSTIP.

State Highway Operation and Protection Program (SHOPP)  
Highway Bridge Program (HBP)  
Hazard Elimination and Safety Program (HES)  
Safe Routes to School Program (SRTS/ SR2S)  
High Risk Rural Roads Program ( HRRR)  
Section 130 - STP Railroad Program  
Highway Safety Improvement Program (HSIP)

Council of Fresno County Governments designates Executive Director Barbara Goodwin to sign below acknowledging that advancing of projects under such agreement does not invalidate the financial constraint of its FTIP.

  
\_\_\_\_\_  
Barbara Goodwin, Executive Director

Date:

  
\_\_\_\_\_  
5/30/07

### Project Selection Procedures - Consultation and Cooperation Requirements

Region	Project Type	Selecting Agency	Selection Procedure	Consulted/ cooperating Agency
TMA MPO	Projects funded with title 23 and Federal Transit Act funds- except: projects on the NHS, HBP, IM and FLHP funded projects	MPO	Consultation	State and Transit Operator
	Projects on the Highway-Railroad Grade Separation, NHS, and projects funded under the HBP and IM programs	State	Cooperation	MPO
	Projects funded with Federal Lands Highway Program (FLHP) funds	Selected in accordance with 23 U.S.C. 204		

### Council of Fresno County Governments Expedited Project Selection Process

The COG Policy Board hereby establishes guidelines for programming the Surface Transportation (STP) program and Congestion Mitigation and Air Quality (CMAQ) program to insure timely project delivery within federal and state funding deadlines.

It is the responsibility of the implementing agency at the time of programming to understand the requirements and procedures for authorizing a project through Caltrans Local Programs and insure the deadlines and provisions of project delivery can be met.

COG staff will actively monitor all RSTP and CMAQ projects regarding the funding authorization, implementation schedule, and obligation status in order to identify delivery issues as they arise and make determinations on project placement in the FTIP based on this policy. Appeals to this decision process must be taken through the COG committee process to the policy board.

#### Projects Eligible for Programming

To be eligible for programming in the FTIP a project must be included in a list of Lifeline and/or Regional Bid projects authorized by the COG Board. COG staff will endeavor to provide targets for Lifeline and Regional Bid programs based on estimated apportionments during the life of the federal-aid appropriation.

**Lifeline** — Lifeline targets are authorized in advance at the beginning of the federal-aid highway act appropriation cycle by applying a Policy Board approved percentage of the total estimated multi year appropriation for each member agency. Lifeline is a guaranteed amount available to each member based on the members' population share and highway maintained mileage. Once established for a Federal Aid bill cycle, the Lifeline allocation remains the same throughout the life of the Act. A member agency can choose when and which projects to program with lifeline funding subject to federal eligibility requirements, FTIP Amendment procedures/policies, and programming capacity in the FTIP. Lifeline can be programmed up front, a portion can be set aside to develop future projects or an amount can be left in reserve to provide for cost over runs for other projects. Members may move Lifeline funding from project to project to fit their internal program requirements. Project savings from closed out lifeline projects are vested with the member and can be moved to other projects that meet Federal regulations for the type of funding involved.

**Regional Bid** — Regional Bid pot targets are determined by estimating the residual remaining in the federal-aid appropriation after the Lifeline amounts are calculated. Regional Bid projects are selected in two cycles by a "Call For Projects" process with the first cycle occurring towards the beginning of the federal-aid appropriation and the second cycle toward the middle. Supplemental cycles may be required toward the end of the federal-aid appropriation to adjust for differences in actual appropriation. The selection and scoring criteria to identify these projects has been adopted by the COG Policy Board through an extensive regional consensus process in conformance with 23 CFR 450.332. Once selected on regional merits, a Regional Bid project should be delivered. Changes in scope are allowed up to 20% of the total cost of the project if resources are available. A project sponsor may apply Lifeline to a Regional Bid project but not the reverse. Regional Bid funds from a canceled project, or project savings from closed out Regional Bid projects do not vest with the project sponsor; however, these funds may be used in funding up to a 20% overrun in other Regional Bid Project costs or returned to the Regional Bid pot to be applied to the next eligible project that was not funded from the most recent Call For Projects list.

### Programming the FTIP

Working through the COG regional consensus process, staff will program the authorized list of eligible Lifeline and Regional Bid projects in the Element of the FTIP until all available programming capacity has been consumed. The remaining projects are then programmed in the "Out Years" of the FTIP. As additional programming capacity becomes available, the "Out Year" projects provide a pool of authorized projects to move into the Element. To move Out Year projects into the Element requires a formal FTIP amendment including a finding of Financial Constraint on the entire FTIP.

When determining the split between projects in the Element and Out Years various factors may be considered.

- The status of the project as a Lifeline or Regional Bid project
- The priority assigned the project on the Call for Projects list.
- The phasing and deliverability schedule of the project or project phase.
- The status of previously programmed project phases.
- The status of the project as a Capital Procurement or Transit Operations (CMAQ).

- The track record of the project sponsor in delivering projects on schedule.
- The status of the project as having been previously programmed in the Element or Out Years.

### **Placement in the Four-Year Element**

To be considered for placement in the Four-Year Element of the FTIP a project sponsor must submit an implementation schedule by year showing a logical planned obligation of the various phases (PE, ROW, CON). Failure to adhere to this schedule may result in the project being rescheduled. Criteria for this implementation schedule should include but not be limited to;

- Securing political commitments and authorization from local boards
- Securing required matching funds
- Fulfilling the requirements of Caltrans Local Programs
- Securing required permits, certifications, and waivers
- Completion of preliminary environmental and design studies
- Right of way certification
- Completion of final design
- Readiness to bid construction

Depending on the requirements of the project, the implementation schedule may be simple or quite complex. COG staff will schedule the projects in the Element based on this implementation schedule subject to the availability of programming capacity.

Projects with multiple phases (PE, ROW, CON) must have a reasonable expectation that the preliminary phases can be completed prior to programming subsequent phases in the current Element. Project Sponsors must be cognizant of Local Programs requirements affecting the phasing of their projects. For instance, a project cannot proceed to final design, right of way acquisition, or construction until a Preliminary Environmental Study (PES) identifies the environmental condition of the project area and proposes mitigation if required. Furthermore, final construction cannot begin until Caltrans issues an environmental certification (if required), the local agency has certified Right of Way (if included) and final plans and specs have been submitted to Caltrans along with a PSE checklist. It follows that any project with significant environmental mitigation requirements identified on the PES, unresolved Right of Way issues, or issues with final design can not be obligated for the affected project phase until those issues are resolved. Project sponsors must identify those issues that can delay their project and document a reasonable expectation, schedule and commitment to complete required preliminary phases before requesting subsequent project phases be placed in the current Element Year.

Lump sums programmed in the Element must be accompanied by a detailed list identifying the specific deliverable project phases of the Lump sum. Lump sum project sponsors must be able to demonstrate the deliverability of the individual projects and project phases.

It is understood by all COG member agencies, which includes all public transit operators within Fresno County, that while the above discussion of project placement within the triennial element explains the method used for initial placement of the regions projects within the FTIP, approval of this "Expedited Project Selection" process will provide the COG Policy Board the flexibility to alter the order of projects within the Element of the FTIP to fit the priorities and needs of the

transportation program in Fresno County without "Formal" or "Administrative" to the approved FTIP.

### **Failure to Deliver**

Projects that are programmed in the current Element year that fail to obligate on schedule represent a potential loss of Apportionment to the region unless another project advances to use the available Apportionment. For this reason if a project falls behind in schedule it may be necessary to replace it with another project that has a reasonable chance of obligating. Depending on the apparent demonstrated commitment of the project sponsor to deliver the project; the nature of the delay; and, the availability of programming capacity in the Four-Year Element the project may be rescheduled to the second, third, or fourth year of the Element or to the Out Years.

The FTIP is completely revised every four years. At the end of the first year, projects in the first year of the Element that did not obligate or move back are considered "Prior Year" projects. In order to obligate those projects in the subsequent year an administrative amendment must be processed transferring the projects back into the new current Element year. However, at the end of the fourth year when the FTIP is revised, all Prior Year projects must be reprogrammed in the Element or they become "Out Year" projects.

### **Loss of Funds through AB 1012 or decreased apportionment**

AB 1012 is apportionment specific. The MPO has three years including the year of apportionment to obligate each apportionment (i.e. the 2004/05 apportionment expires at the end of the 2006/07 fiscal year). The estimated amount of available apportionments is calculated when setting the Lifeline and Regional Bid targets. Should actual apportionments come in significantly lower than those estimates, or should delayed project delivery cause a loss of apportionments via AB 1012, staff will re-estimate the capacity to deliver the program using remaining apportionments. If this results in removing projects from the pool of Lifeline and Regional Bid project list, staff will identify candidate projects for the COG Policy Board to consider for removal. Factors to be considered when identifying projects for removal will include the age of the project and failure to meet committed scheduling.

### **Project Obligation, Implementation and Close Out**

Projects have seven years (state requirement) from the first obligation to proceed to completion and close out. A one time, one year extension may be requested. Projects that lapse unclosed may be subject to repayment by the local sponsoring agency of federal funds to the funding agency.





## ***APPENDIX K***

## ***High Priority Projects***



### High Priority Projects Funding Distribution

Agency MPO ID HPP ID	Total Amount of Earmark		04/05	05/06	06/07	07/08	08/09
Fresno County	1,500,000	Available		900000			
FRE070202		Advanced Construction		600000			
HPP 3789		Reimbursement			300000	300000	
Fresno County	2,800,000	Available				2800000	
FRE070201		Advanced Construction				0	
HPP 287		Reimbursement				0	
Fresno County	1,200,000	Available	480000				
FRE020647		Advanced Construction	720000				
HPP CA429		Reimbursement		240000	240000	240000	
		Total Fresno County Reimbursement		240000	540000	540000	
Caltrans	7,600,000	Available	4560000				
FRE041109		Advanced Construction	3040000				
HPP 1511		Reimbursement		1520000	1520000		
		Total Caltrans Reimbursement		1520000	1520000		
Clovis	240,000	Available		192000			
FRE040601		Advanced Construction		48000			
HPP 122		Reimbursement				48000	
		Total Clovis Reimbursement				48000	
				240000	2060000	2108000	

Please note that programming reflects 100% of the available earmark. Actual availability of funds will vary yearly.



## **APPENDIX L**

### ***Formal Comments and Responses***



## **Response to Comments Received from Caltrans Headquarters**

1. Financial Tables - CMAQ - please review and ensure that revenue for 06/07 and 07/08 is based on the revised amounts posted on Caltrans' website. Also ensure 09/10 amounts are correct.

*All of the CMAQ revenues on the financial constraint sheet for 06/07-09/10 have been updated. This does not impact current financial constraint.*

2. Financial Tables - STIP amounts. The revenue amounts for other categories are annual amounts by year. However, the amounts for the STIP revenue seem to be for the augmentation only as the amounts are less than the 2006 approved STIP programmed amounts. Why?

*We are advanced on our STIP shares until 09/10. Our future and current year apportionments were put into a highway project a few years back. This is why augmentation amounts are the only dollars showing up in the FTIP.*

3. Grouped Projects - Please provide backup lists for all grouped projects listings.

*Please see supplemental attachment to the FTIP.*

4. Transit Purchases (CMAQ funds) - some purchases are shown under PE while others are shown under Construction. Be consistent.

*Four projects: FRE070122, FRE041402, FRE040122, FRE070121 have been adjusted to show construction.*

5. Project FRE070203 - Is this a TEA-21 Demo project; is AC required?

*The dollars for this project were 100% available per the identifying earmark and no AC was needed.*

6. Project FRE020644 - Construction is shown in Prior Year and 06/07. If this is not for two separate contracts, construction must be shown in the year authorized.

*This project has been removed from the amendment and adjusted through post-programming.*

7. SHOPP Projects - 2 projects are listed as individual projects and not as part of a grouped project listing: FRE071005, and FRE071006. Why?

*We identified these two as capacity increasing exempt projects requiring a line item listing.*

8. Editorial - typo on page F-1, 1st paragraph under Streets, Roads, and Highways, 3rd line: board should be broad.

*Noted.*

